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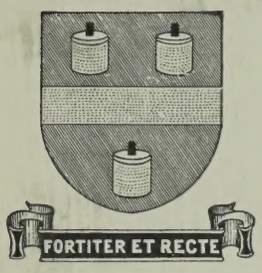

Town Council of Johannesburg.

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MINUTE OF THE MAYOR

FOR THE PERIOD

1st November, 1925, to 26th October, 1926.

Johannesburg:
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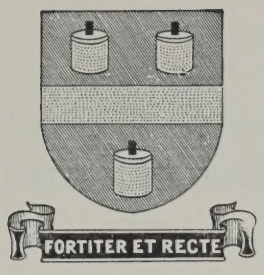

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1927

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Town Council of Johannesburg,
1925-26.

MAYOR:

Councillor E. O. LEAKE.

DEPUTY-MAYOR:

Councillor A. L. PALMER.

COUNCILLORS:

Allan, L. Forsyth.
Anderson, D. (Elected 11/8/26.)
Atkins, A.
Bawden, W. (M.P.C.)
Bennett, C. D.
Bloch, A. R.
Carruthers, H. (Elected 13/1/26.)
Clark, J. A. (M.P.C.)
Clingman, C.
Corlett, D. F.
Crocker, H. J.
Fearnhead, W.
Freeman, M.
Frost, A. C. K.
Hancock, S.
Harris, M. J.
Hilson, J. F.
Hoatson, J.
Immink, A.
Japhet, L.
Kelly, R. W. (M.P.C.) (Resigned 9/7/26.)
Kentridge, M. (M.L.A.) (Resigned 27/11/25.)
Lingenfelder, J. H.
Nelson, G. W.
Norris, H.
Paterson, J.
Penney, B. J.
Port, W. H.
Roberts, F. J.
Scott, S.
Smit, S. A. (M.P.C.)
Taaffe, E. S. L.
Thompson, R.
Vickers, B. C.
Walters, C.
Wilkinson, W.

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Chief Officials.

Town Clerk—D. B. Pattison.

Town Treasurer—H. D. Percival.

Town Engineer—G. S. B. Andrews.

Medical Officer of Health—A. J. Milne.

General Manager, Gas and Electric Supply Department—B. Sankey.

Director of Abattoir and Live Stock Market—J. I. Smith.

Manager, Transport and Cleansing Department—F. C. Gavin.

Manager, Tramways Department—G. B. Milford.

Town Valuer—E. H. Waugh.

Controller of Stores and Buyer—R. Robson.

Chief Officer of Fire Brigade—F. Podesta.

Market Master—G. Bidwell.

Licence Officer—A. Smorenburg.

Manager of Estate Department—A. T. Buchan.

Superintendent of Parks—R. Phillips.

Superintendent of Locations—C. W. James.

Director, Zoological Department—T. Bayne.

Librarian—S. B. Asher.

Standing Committees.

FINANCE COMMITTEE.

Chairman—D. F. Corlett.

Atkins, A.
Crocker, H. J.
Freeman, M.
Hancock, S.
Immink, A.
Taaffe, E. S. L.
The Mayor (*ex officio*).

GENERAL PURPOSES COMMITTEE.

Chairman—A. L. Palmer.

Vice-Chairman—W. H. Port.

Bawden, W., M.P.C.
Corlett, D. F.
Fearnhead, W.
Harris, M. J.
Japhet, L.
Nelson, G. W.
Norris, H.
Walters, C.
The Mayor (*ex officio*).

LIBRARY COMMITTEE.

Chairman—H. Norris.

Vice-Chairman—J. F. Hilson.

Bloch, A. R.
Harris, M. J.
Palmer, A. L.
Paterson, J.
The Mayor (*ex officio*).

PARKS AND ESTATES COMMITTEE.

Chairman—W. Bawden, M.P.C.

Vice-Chairman—A. Immink.

Bennett, C. D.
Freeman, M.
Palmer, A. L.
Paterson, J.
Smit, S. A., M.P.C.
The Mayor (*ex officio*).

PUBLIC HEALTH COMMITTEE.

Chairman—G. W. Nelson.

Vice-Chairman—B. C. Vickers.

Allan, L. Forsyth
Clingman, C.
Hilson, J. F.
Penney, B. J.
Port, W. H.
The Mayor (*ex officio*).

TRAMWAY AND LIGHTING COMMITTEE.

Chairman—W. Fearnhead.

Vice-Chairman—E. S. L. Taaffe.

Hoatson, J.
Nelson, G. W.
Norris, H.
Scott, S.
Thompson, R.
The Mayor (*ex officio*).

WATER AND FIRE BRIGADE COMMITTEE.

Chairman—L. Japhet.

Vice-Chairman—B. J. Penney.

Carruthers, H.
Lingenfelder, J. H.
Roberts, F. J.
Taaffe, E. S. L.
Wilkinson, W.
The Mayor (*ex officio*).

WORKS COMMITTEE.

Chairman—W. Wilkinson.

Vice-Chairman—D. Anderson.

Frost, A. C. K.
Hilson, J. F.
Lingenfelder, J. H.
Thompson, R.
Vickers, B. C.
The Mayor (*ex officio*).

Special Committee.

SPECIAL COMMITTEE *RE* ESTABLISHMENT OF INDUSTRIES IN JOHANNESBURG.

The Mayor (Councillor E. O. Leake).

Councillor Corlett (Finance Committee).

Palmer (General Purposes Committee).

Norris (Library Committee).

Bawden (Parks and Estates Committee).

Penney (Public Health Committee).

Fearnhead (Tramway and Lighting Committee).

Japhet (Water and Fire Brigade Committee).

Kelly (Works Committee).

Atkins.

Hancock.

Walters.

Representatives of the Council upon other Public Bodies and Institutions.

A.—RAND WATER BOARD.

L. Forsyth Allan.
D. Anderson.
H. J. Crocker.
L. Japhet.
S. Scott.

B.—RAND AID ASSOCIATION.

R. W. Kelly, M.P.C.
A. L. Palmer.
R. Thompson.

C.—MUNICIPAL ART GALLERY COMMITTEE.

The Mayor (E. O. Leake).
W. Bawden, M.P.C.

D.—MUSEUM COMMITTEE.

The Mayor (E. O. Leake).
M. J. Harris.

E.—WITWATERSRAND CENTRAL JUVENILE AFFAIRS BOARD.

W. Bawden, M.P.C.

F.—UNIVERSITY COMMITTEE OF WITWATERSRAND.

The Chairman, General Purposes Committe.
The Chairman, Finance Committee.
R. W. Kelly, M.P.C.
G. W. Nelson.

G.—WORKERS' EDUCATIONAL ASSOCIATION.

Vacant.

H.—TOWN PLANNING ASSOCIATION.

The Mayor (E. O. Leake).
M. J. Harris

I.—WITWATERSRAND AGRICULTURAL SOCIETY.

A. Immink.
W. Wilkinson.

J.—JOHANNESBURG HOSPITAL COMMITTEE.

L. Forsyth Allan.
M. Freeman.

K.—BOARD OF CONTROL, AFRICAN PEOPLES' ORGANISATION.

W. Bawden, M.P.C.

L.—JOHANNESBURG MUNICIPAL EMPLOYEES' SICK BENEFIT SOCIETY.

J. A. Clark, M.P.C.
J. H. Lingenfelder.
H. Norris
B. J. Penney.
R. Thompson.

M.—SOUTHERN TRANSVAAL LAWN TENNIS ASSOCIATION.

J. Paterson.

N.—STANDING ADVISORY COMMITTEE—OVERSEAS PUBLICITY CAMPAIGN.

H. J. Crocker
J. F. Hilson.

O.—WITWATERSRAND TECHNICAL INSTITUTE.

G. W. Nelson.

P.—BANTU MEN'S SOCIAL CENTRE EXECUTIVE COMMITTEE.

The Mayor (E. O. Leake).

Q.—JOHANNESBURG PUBLICITY ASSOCIATION.

W. Fearnhead.
J. F. Hilson.
L. Japhet.
G. W. Nelson.
A. L. Palmer.

Mayors of Johannesburg,

1903-1926.

1903-4	Sir Wm. St. John Carr
1904-5	G. H. Goch, Esq.
1905-6	J. W. Quinn, Esq.
1906-7	Senator the Hon. W. K. Tucker, C.M.G.
1907-8	J. Thompson, Esq.
1908-9	C. Chudleigh, Esq.
1909-10	Sir H. Graumann, K.B.E.
1910-11	H. J. Hofmeyr, Esq.
1911-12	J. D. Ellis, Esq.
1912-13	W. R. Boustred, Esq.
1913-14	N. Anstey, Esq.
1914-15	N. Anstey, Esq.
1915-16	J. W. O'Hara, Esq., O.B.E., J.P.
1916-17	J. W. O'Hara, Esq., O.B.E., J.P.
1917-18	T. F. Allen, Esq., O.B.E.
1918-19	T. F. Allen, Esq., O.B.E.
1919-20	G. B. Steer, Esq., M.L.A.
1920-21	J. Christie, Esq., M.L.A.
1921-22	S. Hancock, Esq.
1922-23	L. Forsyth Allan, Esq.
1923-24	M. J. Harris, Esq.
1924-25	C. Walters, Esq.
1925-26	E. O. Leake, Esq.

Town Council of Johannesburg.

MINUTE OF THE MAYOR

FOR THE PERIOD

6TH NOVEMBER, 1925, TO 5TH NOVEMBER, 1926.

TO THE COUNCILLORS AND CITIZENS OF JOHANNESBURG,

The Minute which, in accordance with established custom, I am now submitting is at once an account of my stewardship and a résumé of the principal social events of the civic year during which I held office as Mayor.

For the sake of brevity, the principle I have adopted is that of merely chronicling without comment many of the functions I either arranged or attended, dwelling at greater length on those events which seem to me to have been of outstanding significance and importance.

The year was crowded with activities for both the Mayoress and myself. Together we visited all of the numerous Welfare Institutions of the city, and also several outside the Municipality. No reasonable call made upon our services was refused. The year was one of absorbing interest and the hearty co-operation of all sections of the community made it for us both a year of great happiness.

Concerning the constitution of the Council the following facts will be of interest.

Municipal Elections, 1925.

The elections to replace the retiring members were held on Wednesday, 28th October, 1925, contests taking place in eleven out of the twelve Wards.

Councillor W. H. Port was returned unopposed for Ward VI.

In the eleven contested Wards the number of candidates was as follows:—

Ward I., two; Ward II., four; Ward III., two; Ward IV., three; Ward V., three; Ward VII., two; Ward VIII., four; Ward IX., two; Ward X., three; Ward XI., two; and Ward XII., three.

Owing to one of the members in Ward VIII. (Councillor J. A. Hardman) retiring, there were two vacancies in that Ward to be filled.

The following shows the number of voters on the roll, the number of votes cast in each of the contested Wards, and the percentage of votes cast in each Ward.

Ward.	Voters on Roll.	Votes Polled.	Percentage Voting.
I.	7,337	2,925	39·86
II.	8,400	4,874	58·02
III.	6,686	3,349	50·08
IV.	7,084	3,278	46·29
V.	6,739	4,007	59·45
VII.	4,805	2,921	60·79
VIII.	8,163	4,223	51·73
IX.	3,979	1,770	44·48
X.	6,919	2,898	41·88
XI.	6,336	3,243	51·18
XII.	6,591	3,712	56·31
Total	73,039	37,200	50·93

Spoiled papers totalled 295; the spoiling in the majority of instances being evidently attributable to illiteracy. The returning officer declared the results of the poll as follows:—Ward I., F. J. Roberts; Ward II., J. F. Hilson; Ward III., G. W. Nelson; Ward IV., W. Fearnhead; Ward V., A. R. Bloch; Ward VI., W. H. Port; Ward VII., M. Freeman; Ward VIII., R. W. Kelly and E. S. L. Taaffe; Ward IX., B. J. Penney; Ward X., B. C. Vickers; Ward XI., R. Thompson; and Ward XII., J. Paterson.

Election of Mayor, Deputy-Mayor and Committees.

At a Special Meeting of the Council held on the 6th November, 1925, the election of Mayor, Deputy-Mayor and Standing Committees took place.

My fellow Councillors did me the signal honour of electing me unopposed to the office of Mayor; and Councillor R. W. Kelly was also elected without opposition to the office of Deputy-Mayor.

The election of Standing Committees then took place, after which tea was served to a large gathering of ladies and gentlemen.

Visit of General Kemp, Minister of Agriculture.

On the morning following my election, accompanied by the Chairman and members of the Public Health Committee, I escorted General Kemp, Minister of Agriculture, on a tour of inspection of the Abattoir. It was pointed out to the Minister that the killing and cold storage accommodation had been so constructed that they could be extended to cope with any demand the future might make. The Minister stated that he was shortly having a conference of fruit growers with a view to putting their export trade on a sounder basis, that they would be encouraged to make use of the Council's cold storage, and an effort would be made to draw up a schedule which would clearly show the quantity of fruit to be grown in the country each season for the next five years.

The tour was a most thorough one, and included an inspection of the pens, the slaughter house, the cold storage, the produce market and the by-products section.

I subsequently entertained General Kemp, with most of the Councillors, to luncheon at the Carlton Hotel.

Mayoral Sunday.

Accompanied by the Mayoress and a large number of Councillors and officials, I attended Divine Service in the Wesleyan Central Hall, Von Brandis Square, on Sunday, 8th November, 1925. The Rev. William Meara preached an eloquent sermon suitable to the occasion.

Armistice Day Celebration.

The service this year in commemoration of Armistice Day was of special interest, as the occasion was used to lay the Stone of Remembrance of the Cenotaph then in course of erection. I had the honour of laying this stone in memory of those South Africans who fell in the Great War.

The service was a very solemn and impressive one, suitable addresses being delivered by Lt.-Col. E. F. Thackeray, C.M.G., Rev. William Meara, Councillor Charles Walters, Rev. J. Bruce Gardiner and Archdeacon Urquhart.

Church Parade: Boy Scouts and Cubs.

With the Mayoress I attended the annual combined Church Parade of Boy Scouts and Cubs held in the Town Hall on Sunday, 14th November. His Excellency the Governor General, the Earl of Athlone, Chief Scout of the Union, was present at this impressive gathering.

Mayoress's "At Home."

More than 700 guests attended the first "At Home" given by the Mayoress to the ladies of Johannesburg on the afternoon of 19th November, 1925.

Death of Queen Alexandra.

The heart of Johannesburg was profoundly stirred when it became known that Queen Alexandra had passed away on Friday, 20th November, 1925. A Special Meeting of the Council was held on the morning following, the dais of the Council Chamber being draped in mourning. I referred to the grief into which our Royal House had been plunged, and stated that the meeting was called to offer our condolences to the Royal Family, and also as a tribute of respect to a great woman who, through her beautiful life, had endeared herself to all her people. I dwelt briefly on her purity, selflessness and deep interest in the condition of the suffering and needy, and thereafter moved the following resolutions, which were silently adopted:—

> "That the Municipal Council of Johannesburg assembled in Special Meeting this 21st day of November, 1925, on behalf of the inhabitants of Johannesburg, record the deep sorrow felt by all sections of the community at the lamented death of Her Royal Highness Queen Alexandra.
>
> "That this Council respectfully express heartfelt sympathy with His Majesty King George V. and the members of the Royal Family in the great bereavement which they have sustained.
>
> "That these resolutions be conveyed to His Excellency the Governor-General, with the request that His Excellency may be pleased to convey the purport thereof to His Majesty."

On Friday morning, 27th November, a Service of Commemoration was held in the Town Hall, which was crowded to its utmost capacity. The Mayor's Chaplain, the Rev. William Meara, opened the service, in which also the Rev. J. Bruce Gardiner, the Rev. G. C. Stanley, M.C., and the Rev. J. E. Ennals, B.D., took part. The combined choirs rendered the anthem, " Happy and blest are they," and an eloquent testimony to the beauty and usefulness of the late Queen Mother was borne by the Very Rev. W. A. Palmer, Dean of Johannesburg, in his address. The sorrowful yet triumphant notes of the " Dead March " in " Saul " closed a service which will long be remembered by those who attended it.

Mayoral Dinner to Councillors and Officials.

This year I departed from the usual practice of providing refreshments for Councillors, officials, etc., immediately after the Mayoral Election, etc., and in place thereof the Mayoress and myself entertained the ex-Mayors, Councillors, leading officials and representative citizens, together with their wives, to dinner at the Carlton Hotel on Thursday, 10th December, at which several toasts were proposed and a musical programme was rendered.

Wesleyan Synod.

On the evening of Wednesday, 13th January, 1926, I gave a reception in the Town Hall in honour of the members attending the Wesleyan Synod. Delightful musical items were rendered by the Town Organist (Mr. John Connell, F.R.C.O.), and one of the features most enjoyed by the 1,000 guests present was the community singing of old Methodist hymns.

Municipal By-Election, 1926. (Ward V.)

Councillor Morris Kentridge having resigned, a by-election for Ward V. was held on 13th January, 1926. Councillor H. Carruthers was elected to hold office until the annual elections in October, 1926.

Visit of Sir Alan Cobham.

On the morning of the 5th February, I had the pleasure of welcoming Sir Alan Cobham to Johannesburg on the occasion of his memorable flight from London to Capetown. He was later entertained by the Council to a luncheon at the Carlton Hotel, which was largely attended by ex-Mayors, Councillors and citizens representative of the professional, industrial and commercial interests of the town. I also invited the Mayors of the Reef Municipalities.

Visit of English Rotarians.

The English Rotarians and their wives, who arrived in Johannesburg on the 10th February, were welcomed at Park Station by the Mayoress and myself and several Councillors. A reception and dance in their honour were held the following night in the Selborne Hall. This was largely attended by local Rotarians and representative citizens, and passed off most successfully. On Saturday, the 13th February, the Mayoress entertained the wives of the visitors and other ladies to tea in her apartments, while I attended the first Rotary Conference held in South Africa.

South African Academy.

I opened the Seventh Annual Meeting of the South African Academy on Monday, 1st March, in the Selborne Hall. In congratulating the architect on the organisation of this Exhibition, I expressed my regret that there was not a more worthy entry in the Crafts Section of furniture and metal work.

Visit of American Tourists.

In March, 1926, the tourist ship " Orca " visited South African ports with about 400 American ladies and gentlemen on board, and these, in three separate parties, paid a short visit to Johannesburg. As this was the first tour of its kind it was decided by representative citizens, whom I invited to meet me in the Mayor's Office, that a special welcome should be arranged.

A large number of townsmen joined the Mayoress and myself in welcoming them at the station and subsequently in the Town Hall, where Mr. John Connell gave a brief description of the Town Organ, and, at my request, Councillor Crocker, Director of Publicity, gave an excellent résumé of the history of the rise and development of Johannesburg. They were then driven round the town and suburbs and afterwards entertained by me to tea at the Zoological Gardens. The Chamber of Mines entertained them to lunch and arranged for visits to the underground and surface works of the mines. Members of the Transvaal Automobile Club arranged pleasant excursions by cars to the Country Club and the Automobile Club (of which they were made honorary members) and to the surrounding country. The University and the Yale Observatory were also visited. Practically the same programme was carried out to each party of tourists and every endeavour made to make their visit interesting. That this was accomplished and appreciated is shown by the telegram from Mr. Rundle, the Cruise Manager of the American tourist party, received on the 6th March:—

> " The golden welcome to your city will long be remembered by our members, on whose behalf I convey hearty thanks for the many kindnesses you were instrumental in arranging. Please accept our deep appreciation."

The Mayoress and I have received a number of letters from the tourists since they arrived home, expressing their thanks and happy memories of their visit to this city.

Luncheon to Mr. Edgar Robinson.

On 18th March I had the pleasure of entertaining to lunch at the Scientific and Technical Club, Mr. Edgar M. Robinson, Secretary of the Boys' Work Division of the World's Alliance of the Y.M.C.A. More than one hundred of Johannesburg's leading business men attended and listened with obvious interest to Mr. Robinson's brilliant speech on the problems and potentialities of our youth.

Informal Conference with Mayors of Reef Towns.

In May I invited the Mayors of the Reef Towns to discuss with me at lunch matters of general interest to our municipalities. I attach much importance to this informal gathering, at which the spirit of goodwill and desire for co-operation were shown by all present, and I venture to express the hope that many more such gatherings will be arranged. One suggestion made at this gathering was that a Joint Advisory Committee should be formed to watch the common interests of the Reef municipalities. Such subjects as a Reef 'bus service, the need of expert advice on finance, trams, sewerage, etc., were also discussed, but the principal subject of discussion was the employment and welfare of our youth. It was cordially agreed that the Boy Scout movement should be assisted in every possible way, and the Boy Scout Day of 30th October, with its street collections throughout the Transvaal, was a direct outcome of these conversations. Much valuable moral and financial support to the movement throughout the Province resulted.

Public Meeting *re* New Railway Station.

On the evening of Thursday, 18th March, 1926, I called a public meeting in the Town Hall to consider the town's need of a new railway station. The audience was a very large and representative one.

Councillor A. Law Palmer, Chairman of the General Purposes Committee, moved the following resolution, which was seconded by Councillor W. Wilkinson:

"1. This mass meeting of Citizens of Johannesburg called by the Mayor and Councillors, protest most emphatically against the continued delay of the Government of the Union of South Africa in erecting a railway station befitting the demands of the City, and hereby, in the name of the Citizens, call upon the Government to place upon this year's Estimates a sufficient sum to enable the erection of the station to be immediately proceeded with."

The second resolution, as follows, was moved by Councillor D. F. Corlett, and seconded by Councillor Lingenfelder:—

"2. That the foregoing resolution be wired to the members of the Government, the members of Parliament for Johannesburg and the Reef, and to the General Manager of Railways. That to the Prime Minister and the Minister of Railways an official letter be sent confirming the telegraphed resolution. That the resolution be also telegraphed to the "Cape Times" and "Cape Argus." That copies of report of this meeting, as published in one of the daily papers, be sent to every member of Parliament."

These resolutions were unanimously adopted.

In terms of Resolution 2, telegrams were forwarded immediately after the meeting to the members of the Government, members of Parliament for Johannesburg and the Reef, the General Manager of Railways, the "Cape Times" and "Cape Argus." Official letters were also forwarded to the Prime Minister and the Minister of Railways confirming the telegraphed resolution, and copies of the report of the meeting were published in one of the daily papers and sent to every member of Parliament.

On the 19th March, 1926, the following telegram was received by the Town Clerk from Sir Wm. Hoy, General Manager, South African Railways and Harbours:—

"Your telegram 18th received and read to Railway Board this morning. Administration of opinion claim of Wanderers Club too high. Although I have not been officially advised I have been given to understand Wanderers are prepared to agree to settlement for sum amounting to mean between our offer and their claim. Kindly advise me whether you consider with view to advancing matter your Council would be prepared to contribute the difference between what the Administration prepared to offer and what Wanderers are prepared to accept."

The Council, at its meeting held on the 30th March, 1926, adopted the recommendation of the General Purposes Committee—on a recommendation received from the Works Committee—that a deputation proceed to Capetown for the purpose of urging on the Government the necessity for making provision in this year's Estimates to proceed with the construction, without delay, of a new railway station for Johannesburg.

The outcome of the deputation to Capetown was that a conference was held between the Council, the Railways Administration and the Wanderers Club at 2.15 p.m. on Monday, 29th March, 1926, in the Board Room, Railway Headquarters.

This meeting was duly held and, on the proposal of Councillor Alf. Law Palmer, it was resolved to request the Railway Administration and the Wanderers Club to consult, and present a final decision before 5 p.m. the following day, 30th March, 1926.

On this day the delegates again met, and after a policy of give and take on smaller matters a final decision was arrived at whereby the Wanderers Club should receive a round sum of £33,000.

In terms of this settlement it was essential for the various roads to be permanently closed, and the necessary formalities in this connection are being proceeded with.

Visit of Overseas Farmers.

Another touring party that I, with the Mayoress, had special pleasure in welcoming, on 30th March, was that of the Overseas Farmers, who were visiting the Union and Rhodesia, under the auspices of the National Union. Grey and dull though the skies were as they arrived in Johannesburg, the welcome was as warm and hearty as we could make it. Later, I entertained the tourists and leading citizens, with their wives, to the number of 250 to lunch at the Carlton Hotel. In proposing the toast of the visitors, I referred to the exceedingly frank way in which they had expressed themselves at times on the less commendable features of South African agriculture, and pointed out that Johannesburg was very proud of its Market and its Abattoir, of which the equipment and arrangements were right up to date and expressed the hope that our guests would be sufficiently impressed with the country and its possibilities to send some of their sons to start farming in South Africa. In the afternoon I entertained the visitors to tea at the Zoological Gardens.

Visit of Royal Air Squadron.

On Friday morning, 6th April, accompanied by the Mayoress, Councillors and numerous citizens, I welcomed to Johannesburg, at the Baragwanath Aerodrome, the members of the Royal Air Force Squadron, led by Wing-Commander Pulford, and later entertained them to luncheon at the Carlton Hotel. Commander Pulford took the Mayoress, Miss Warren and myself for a flight on the following day.

Convention of Municipal Electrical Engineers' Association.

On Monday, 12th April, I opened the Convention of the Association of South African Electrical Engineers at the Scientific and Technical Club; entertained them later to luncheon, and on the following day accompanied them to Vereeniging, where they were the guests of the Union Steel Corporation, Ltd. On the following Thursday the Mayoress and myself gave a reception and dance in their honour in the Selborne Hall.

The Flag Bill.

In May, public feeling on the Flag Bill became intense, and after consultation with the Mayors of the Reef towns, and with their support, I decided to promote a petition to the Prime Minister of the Union.

In order to gain the support of all sections of the community, the petition was worded in very moderate terms, and was as follows:—

" To the Honourable the Prime Minister of the Union of South Africa.

" Whereas there is now before the House of Assembly a Bill entitled ' The Nationality and Flag Bill,' which suggests making provision for the legislation of a National Flag for the Union of South Africa,

" We, the undersigned, respectfully petition you not to endanger the growing goodwill between the races by allowing the present Flag Bill to be carried through Parliament."

Over 33,000 signatures were readily obtained, and the petition was in due course despatched to the Prime Minister.

Having been requisitioned by numerous influential citizens, I called and presided over a town's meeting on this subject on 25th May in the Town Hall. The hall was packed, and the enthusiasm was intense. A great overflow meeting was also held outside.

Luncheon to Transvaal Branch, S.A. Society of Journalists.

I had the pleasure, on 19th June, of opening the Annual Congress of the Transvaal Branch of the South African Society of Journalists, and afterwards entertained the members and delegates to luncheon at the Scientific and Technical Club, the Deputy-Mayor kindly acting as host for me at the latter function.

Visit to Other Municipalities.

In June I visited Maritzburg, Durban, East London, Port Elizabeth and Capetown, and in each town was kindly received by the Mayor and officials. I had many interesting conversations with them on Municipal matters.

Here I may say that during my year of office I have had the pleasure of welcoming to Johannesburg, and entertaining, the Mayors of Pretoria, Capetown, Maritzburg, Port Elizabeth and East London.

Delville Wood Anniversary.

I officially attended, with the Mayoress, the brief annual open-air commemoration service on the anniversary of the Battle of Delville Wood, which was held on the Town Hall steps at 12 noon on 17th July, and was of the usual character. A fuller service was held in the Town Hall on the Sunday afternoon following. The hall was crowded by ex-service men, the widows and dependants of those who fell in the Great War, members of the Defence Force, Police, Nurses, V.A.D.'s and the general public. An eloquent address was given by the Very Rev. W. A. Palmer, Dean of Johannesburg.

Call on the Hon. the Prime Minister.

After the return of the Government from Capetown in July, I called upon the Hon. the Prime Minister of the Union at Union Buildings, Pretoria, and invited him to lunch or dinner and an inspection of the municipal undertakings. Especially I wanted him to come in view of the enormous undertakings in housing our natives. I regret, however, that owing to pressure of work he was unable to accept my invitation.

Election of Deputy-Mayor.

Owing to the resignation of the Deputy-Mayor (Councillor R. W. Kelly, M.P.C.) from the Council, Councillor Alf. Law Palmer was, at the ordinary meeting of the Council on 10th August, duly elected as Deputy-Mayor for the remainder of the period for which the vacating Deputy-Mayor was elected.

Municipal By-Election, (Ward VIII.)

Owing to the resignation of Councillor R. W. Kelly, M.P.C., a by-election for Ward 8 was held on Wednesday, 11th August, with the result that Mr. David Anderson was elected to hold office until the annual elections in October, 1928.

The Oxford-Cambridge Boxing Team.

On Monday, 16th August, I had the pleasure of welcoming to Johannesburg the visiting Oxford-Cambridge Universities' boxers, and subsequently entertained them to luncheon.

Annual Commemoration S.A. Heavy Artillery.

With the Mayoress, I attended the annual service of remembrance held by the South African Heavy Artillery Association at their Howitzer Memorial at the Zoo on Sunday, 29th August. There was a large attendance of ex-service men, nurses in uniform, etc., and the general public. Suitable addresses were delivered by the District Staff Officer, Lieut.-Colonel H. M. Burne, C.M.G., D.S.O., and the Right Rev. Dr. A. B. L. Karney, Bishop of Johannesburg. A guard of honour was furnished by the Transvaal Horse Artillery, and the band of the I.L.H. played during the ceremony.

Johannesburg's Fortieth Anniversary.

Being myself one of the pioneers of Johannesburg, I decided that as the year 1926 was the 40th anniversary of the discovery of the Witwatersrand gold fields, something memorable must be done to celebrate the occasion. I therefore invited a number of representative gentlemen to meet me in the Mayor's Parlour, and at this meeting it was decided to hold a series of celebrations in September, the Johannesburg Publicity Association undertaking the organisation of same. Many gentlemen agreed to serve on various committees, and gave much valuable time to the preparation for the functions and celebrations of 22nd September. The " Mystery 9 " came into being, and their various " stunts " helped to create widespread interest. When it became known that His Excellency the Governor-General and Princess Alice had accepted my invitation to be present at the commemoration ball in the Town Hall, its success was assured.

For my part, I gave a garden party in Joubert Park, which was also graciously attended by His Excellency the Governor-General and Princess Alice. Invitations had been sent to all the towns of the Transvaal; about 2,000 guests were present, and the function was a great success. I also gave a dinner at the Carlton Hotel at night which was an event long to be remembered, partly because of the occasion itself, partly because of the very interesting composition of the assembly, and partly because of the brilliance of the speeches delivered. The hall was crowded with an assemblage of men who had played a worthy part in the development of South Africa, many of whom had travelled considerable distances to be present, and to renew old friendships.

In proposing the toast of " South Africa and His Majesty's Ministers," I said that I had lived in Johannesburg for 40 years, and had seen it develop from a rough mining camp to its present highly organised state, and that I desired to do honour to that large body of men who, through these forty years, had done so much by the influence of their sterling characters, and their laborious and disinterested service to promote the welfare of Johannesburg. I emphasised the fact that it was due to their foresight, ability, and patient efforts that the progress of the town had been so rapid and sustained.

The Acting Prime Minister, the Hon. Tielman J. Roos, K.C., M.L.A., responded. The Hon. the Administrator of the Transvaal (Mr. J. H. Hofmeyr) proposed the toast of " Johannesburg," and General the Right Hon. J. C. Smuts, P.C., etc., proposed " The Pioneers."

The speeches made by these gentlemen were of great eloquence, and were received with much enthusiasm. Able and interesting replies to these toasts were made by Councillor W. Fearnhead, the Hon. W. K. Tucker, and Sir Wm. St. John Carr.

Many guests were kind enough to say that this had been one of the most interesting and enjoyable functions they had ever attended. While dinner was in progress, the Mayoress entertained a party of ladies and gentlemen in another room; her guests, who included Mrs. J. C. Smuts and Mrs. Hofmeyer, later joining the gentlemen during the speech making.

I have not space to deal fully with the wonderful public celebrations of 22nd September. All places of business were closed, and a huge concourse of people gathered in the streets. Such extraordinary events as tennis and boxing matches in Pritchard Street, and donkey races by leading jockeys in Rissik Street, were witnessed. The pageant was a masterpiece of organisation, and the exhibits, which illustrated both historical events and modern developments, reflected great credit on their designers. A fine display was given by fifteen 'planes of the Air Force. The ball at the Town Hall, above referred to, the grand fireworks display at the Wanderers, and many other dances and entertainments rounded off one of the most wonderful days in the history of the town.

That something of lasting value might eventuate from these birthday celebrations, I invited a number of gentlemen to meet me to discuss the possibility of raising a fund to assist needy pioneers and their families, and I am glad to say that the many generous contributions received by me have enabled considerable assistance to be given to many in need.

Unveiling of Cenotaph.

That it might synchronise with the unveiling of the South African National War Memorial in Delville Wood, it was decided that the unveiling of the Cenotaph erected at the western end of the Town Hall should take place on the same date; and a most impressive service was arranged.

Before the unveiling ceremony, a fine programme of music was performed by the Johannesburg Festival Symphony Orchestra and the Philharmonic Society, augmented by church choirs, under the direction of Mr. John Connell, F.R.C.O., Town Organist. His Excellency the Governor-General, the Earl of Athlone, unveiled the memorial and addressed the huge gathering present. The dedicatory prayer was offered by the Right Rev. Dr. Karney, Bishop of Johannesburg. During the singing of the hymn, "The Supreme Sacrifice," wreaths were laid at the foot of the memorial by His Excellency the Governor-General, His Honour the Administrator of the Transvaal, by myself on behalf of the citizens of Johannesburg, and by the Consular Service, regiments, military organisations and members of the general public. It is interesting to note that within the enclosure representatives of every Corps that took part in the war were present; and it is estimated that fully 10,000 people attended.

A striking address was delivered by His Honour the Administrator (Mr. Jan H. Hofmeyr, M.A.), and the singing of the National Anthem concluded a memorable service.

Visit to Johannesburg of Senators and Members of House of Assembly.

On the invitation of the Chamber of Mines, a number of Senators and M.L.A.'s paid a visit to Johannesburg and the Reef, and during their stay the Council invited them to an inspection of the Municipal undertakings and to luncheon at the Carlton Hotel on the 14th October.

Conference of Transport Officials.

On 1st November I opened the first conference of Transport Officials, and afterwards entertained the delegates to luncheon at the Scientific and Technical Club. On 2nd November the members of the conference joined the Councillors in a visit to the Empire Theatre.

Events that should be recorded (at all of which the Mayoress and myself were present):—

Welcome to officers of Salvation Army Annual Conference, Mayoress's Apartments, 12th November, 1925.

Opening ceremony of the Biennial Conference of the 1820 Memorial Settlers' Association by H.E. the Governor-General at the Carlton Hotel on 19th November, 1925.

Dinner at the Carlton Hotel of British Medical Association, Thursday, 26th November, 1925.

Attended at Park Station to officially welcome members of the English lawn tennis team on Thursday, 17th December, 1925, and luncheon at the Wanderers Club.

Inspected plantation near town with Government Entomologist *re* snout beetles, on 7th January, 1926.

Attended opening of St. George's Home new dormitories by Governor-General on 8th January, 1926.

Municipal Swimming Club Gala, Ellis Park, on 14th January, 1926.

Officially opened Ellis Park Bowling Club on 16th January, 1926.

Tea at Country Club to Councillors' wives to meet the Mayor and Mayoress of Maritzburg.

Opening of Horticultural Society's Show in Town Hall on 6th February, 1926.

Presided at farewell to my chaplain, Rev. Wm. Meara, on 15th February, 1926.

Entertained Sir Robert Baird, of Belfast, to luncheon with representative gentlemen at New Club on 18th February, 1926.

Official opening of Jewish Guild War Memorial on Wednesday, 24th February, 1926.

Foundation stone of Kensington Hall on 27th February, 1926.

Laying foundation stone of new Synagogue, "The Oval," Jeppe, on Wednesday, 3rd March, 1926.

Mayoress's reception to Miss Holtby, Secretary to League of Nations, on 10th March, 1926.

Temperance fête in the Town Hall, 13th March, 1926.

Farewell to Commissioner Hay, Salvation Army, in Town Hall, Wednesday, 24th March, 1926.

Master Builders' and Allied Trades' dinner and dance in the Carlton Hotel on Thursday, 25th March, 1926.

University of the Witwatersrand: Graduation ceremony in Town Hall on Saturday, 27th March, 1926.

Attended Caledonian Society's fête in the Town Hall on 27th March, 1926.

Opening Transvaal Teachers' Conference, Y.M.C.A., 30th March, 1926.

Attended opening of Witwatersrand Agricultural Show, Wednesday, 31st March, at Milner Park, and luncheon.

Entertained Botha boys to tea at Lake, 4th April, 1926.

National Eisteddfod, Town Hall, final concert, 6th April, 1926.

Kenilworth and District Horticultural Show, Saturday, 10th April, 1926.

Welcome to Australian Silver Band, Sunday, 18th April, 1926.

Farewell to Dr. and Mrs. Landes, 3rd May, 1926.

Arrival of High Commissioner for Mozambique at Park Station, 11th May, 1926.

Entertained Scouts and Cubs to tea at Lake, Parkview.

Laying foundation stone, St. Mary's Cathedral, Thursday, 13th May, 1926.

Annual Show, Johannesburg (S.) Poultry Club, Tuesday, 18th May, 1926.

Optical Association dinner, Scientific and Technical Club, 5th May, 1926.

Arrival of Dr. Sokolow, Chairman, World's Zionist Executive, official welcome, Park Station, Tuesday, 18th May, 1926.

Opening of Boksburg Town Hall, lunch and reception, 22nd May, 1926.

Banquet and dance in celebration of France's National Day, at French Club, on Wednesday, 14th July, 1926.

On the 19th July, 1926, I gave an informal luncheon to Dr. W. Watkins Pitchford, the retiring Director of Medical Research, at the New Club.

Attended and spoke at opening of Scouts' Hall at Norwood, 31st July, 1926.

Proceeded to Pretoria to introduce a deputation to Minister of Railways and Railway Board on cold storage matters, 25th August, 1926.

Police ball in Town Hall in aid of Police Orphan Fund, Wednesday, 1st September, 1926.

Commercial Exchange banquet at Carlton Hotel, 2nd September, 1926.

S.A. Commercial Travellers' ball in Town Hall, Friday, 3rd September, 1926.

Mayoress distributed prizes at Marist Bros.' School, 8th September, 1926.

Park Station on Wednesday, 8th September, 1926, to bid farewell to ex-service men sent by the Council to attend unveiling of Delville Wood Memorial on 10th October, 1926.

Presided at inaugural meeting of the New Cathedral, 16th September, 1926.

Opening of Solarium, Transvaal Memorial Hospital for Children, Wedneslay, 15th September, 1926.

On Monday, 27th September, 1926, I had the pleasure of opening the Conference of the Transvaal Teachers' Union and afterwards entertaining the delegates to afternoon tea at the Zoological Gardens.

Music.

I wish to place on record my appreciation of the ready, valuable help given to me during the year by the Town Organist, Mr. John Connell. Owing to his initiative and enthusiasm, a " Musical Fortnight " was successfully carried through during the year. Daily organ recitals, military band performances were arranged, and special concerts were given in the Town Hall, parks, in some of the big stores of the town, and in other public buildings. There can be no doubt that the effect of the activity of this hectic fortnight reacted healthily on the musical life of our city.

On 13th October the Mayoress gave a social evening in her apartments to Councillors and their wives, and a large number of ladies who had won her esteem and gratitude by the cordial and sympathetic help so freely given by them during her year of office. Musical items were rendered by the famous violinist, E. Primslav, and other artists.

The work of the Council Chamber was transacted with a minimum of friction throughout the year, and, thanks to the goodwill and mutual consideration shown, no single meeting of the Council had to be adjourned without the agenda being concluded.

And now I wish to place on record my personal thanks to all citizens who assisted me by counsel and service during my occupancy of the Mayoral Chair, and also to the heads of departments, and municipal officials generally, for their ever-ready co-operation.

My thanks are also given to Mr. R. C. Lynas, the Mayor's Secretary, for valuable services rendered throughout the year.

I am,

Yours faithfully,

E. O. LEAKE,

Mayor, 1925-1926.

LEAVE OF ABSENCE TO COUNCILLORS FOR PERIOD 7th NOVEMBER, 1925. TO 27th OCTOBER, 1926.

NAME.	FROM	TO
Leake, E. O.	1st June, 1926	21st June, 1926.
Allan, L. Forsyth	24th November, 1925 ...	—
	26th November, 1925 ...	—
	29th April, 1926	1st May, 1926.
	29th April, 1926	31st May, 1926.
	22nd July, 1926	1st August, 1926.
Atkins, A.	26th January, 1926 ...	—
	6th April, 1926	—
	27th April, 1926	31st May, 1926.
Bawden, W.	23rd November, 1925 ...	14th December, 1925.
	27th April, 1926	—
	6th September, 1926 ...	—
Bennett, C. D.	21st November, 1925 ...	—
	18th February, 1926 ...	—
	6th April, 1926	—
	8th June, 1926	—
	16th August, 1926	6th September, 1926.
Bloch, A. R.	4th February, 1926 ...	25th February, 1926.
	15th October, 1926	—
Carruthers, H.	15th May, 1926	16th June, 1926.
Clark, J. A., M.P.C.	6th April, 1926	—
	18th May, 1926	17th November, 1926.
Clingman, C.	3rd April, 1926	15th April, 1926.
	9th June, 1926	10th July, 1926.
Corlett, D. F.	9th November, 1925 ...	12th December, 1925.
	23rd April, 1926	—
	7th July, 1926	31st July, 1926.
	15th October, 1926	—
Crocker, H. J.	15th December, 1925 ...	—
	18th January, 1926 ...	30th January, 1926.
	14th June, 1926	19th June, 1926.
	11th October, 1926	16th October, 1926.
Fearnhead, W.	22nd February, 1926 ...	31st March, 1926.
Freeman, M.	28th September, 1926 ...	—
Frost, A. C. K.	13th March, 1926	29th March, 1926.
Hancock, S.	21st November, 1925 ...	—
	30th March, 1926	—
	23rd April, 1926	—
Harris, M. J.	1st December, 1925 ...	31st December, 1925.
	30th January, 1926 ...	8th February, 1926.
	8th March, 1926	22nd March, 1926.
	23rd March, 1926	4th April, 1926.
	18th May, 1926	—
Hilson, J. F.	15th January, 1926 ...	19th January, 1926.
	19th July, 1926	18th August, 1926.
Hoatson, J.	10th November, 1925 ...	30th November, 1925.
	6th April, 1926	—
	6th September, 1926 ...	—
	15th October, 1926 ...	—

LEAVE OF ABSENCE TO COUNCILLORS—Continued.

NAME.	FROM	TO
Immink, A.	5th January, 1926	18th January, 1926.
	29th March, 1926	12th April, 1926.
	20th July, 1926	—
	10th August, 1926	—
Japhet, L.	18th February, 1926 ...	—
	22nd February, 1926 ...	—
	3rd March, 1926	3rd September, 1926.
Lingenfelder, J. H.	21st November, 1925 ...	—
	9th April, 1926	19th April, 1926.
	8th June, 1926	30th June, 1926.
	28th September, 1926 ...	—
Norris, H.	17th August, 1926	—
Palmer, A. L.	28th August, 1926	18th September, 1926.
Penney, B. J.	6th April, 1926	—
	25th June, 1926	26th July, 1926.
	6th September, 1926 ...	—
Port, W. H.	15th December, 1925 ...	—
	18th February, 1926 ...	—
	1st March, 1926	31st August, 1926.
	1st September, 1926 ...	30th September, 1926.
Roberts, F. J.	21st November, 1925 ...	—
	18th February, 1926 ...	—
	29th June, 1926	—
	1st September, 1926 ...	30th November, 1926.
Smit, S. A.	21st November, 1925 ...	—
	18th May, 1926	—
	5th June, 1926	6th July, 1926.
	7th July, 1926	27th September, 1926.
Thompson, R.	1st April, 1926	8th April, 1926.
Vickers, B. C.	21st November, 1925 ...	—
	22nd February, 1926 ...	—
Walters, C.	26th January, 1926 ...	—
	5th February, 1926 ...	15th March, 1926.
	15th June, 1926	—
Wilkinson, W.	3rd December, 1925 ...	17th February, 1926.
	19th July, 1926	24th July, 1926.

RAND WATER BOARD.

LIST OF ATTENDANCES BY REPRESENTATIVES OF THE TOWN COUNCIL OF JOHANNESBURG AT BOARD AND COMMITTEE MEETINGS FROM THE 28th OCTOBER, 1925, TO THE 26th OCTOBER, 1926.

Name of Member.	Maximum and Actual Attendances of Each Member.							
	Board.		Committee of Whole Board.		Finance and Executive Committee.		Maximum Attendances Possible.	Total Actual Attendances.
	Max.	Actual.	Max.	Actual.	Max.	Actual.		
Allan, Major L. Forsyth	8	8	4	4	6	6	18	18
Anderson, D.	1	1	1	1	—	—	2	2
Crocker, H. J.	9	7	5	3	—	—	14	10
Hoatson, J.	3	2	1	1	2	2	6	5
Japhet, L.	5	5	3	3	—	—	8	8
Penney, B. J.	4	3	—	—	—	—	4	3
Scott, S.	12	12	7	7	12	12	31	31

Major Allan re-appointed January, 1924.

Mr. Anderson appointed October, 1926, *vice* Mr. J. Hoatson, resigned.

Mr. Crocker appointed November, 1925, *vice* Mr. H. A. Young, resigned.

Mr. Hoatson appointed January, 1924, and resigned October, 1926.

Mr. Japhet appointed November, 1925, *vice* Mr. G. B. Steer, M.P.C., resigned.
Absent on leave from 3rd March, 1926, to 23rd September, 1926.

Mr. Penney appointed during absence on leave of Mr. Japhet.

Mr. Scott re-appointed January, 1924.

25, TO 26th OCTOBER, 1926.

um nces le.	Total Actual Attendances.	Attendances at Committees, under Standing Orders.	Attendances at Special Committees	Council No. of Divisions, 44. — No. of Votes Cast, 1,145.	REMARKS.
	104	....	9	3	
	107	11	11	42	
	37	11	2	35	
	12	15	1	5	Elected 11/8/26
	26	8	5	25	
	86	16	8	32	
	41	5	2	23	
	36	23	1	33	
	17	12	....	29	Elected 13/1/26
	18	7	1	15	
	51	15	2	42	
	74	11	9	34	
	45	11	2	27	
	78	15	19	35	
	60	11	3	38	
	52	28	1	42	
	50	25	5	29	
	54	11	1	23	
	93	10	2	34	
	27	17	7	35	
	61	7	2	30	
	33	4	4	13	
	67	20	6	30	Resigned 9/7/26
	5	....	....	2	Resigned 27/11/25
	51	36	2	39	
	117	20	15	44	
	102	28	16	40	
	62	11	1	44	
	90	13	8	37	
	38	5	2	9	
	24	36	1	37	
	35	....	13	37	
	24	21	....	26	
	117	75	15	43	
	84	13	19	44	
	89	20	2	43	
	39	7	3	26	
	80	17	2	20	

ATTENDANCE OF MEMBERS AT COUNCIL AND COMMITTEE MEETINGS FOR THE PERIOD 1st NOVEMBER, 1925, TO 26th OCTOBER, 1926.

Name of Councillor.	Maximum Possible and Actual Attendances of each Councillor at																				Maximum Attendances Possible.	Total Actual Attendances.	Attendances at Committees, under Standing Orders.	Attendances at Special Committees	Council No. of Divisions, 44.	REMARKS.
	Council.		Council in Committee.		Finance Committee.		General Purposes Committee.		Library Committee.		Parks and Estates Committee.		Public Health Committee.		Tramway and Lighting Committee.		Water and Fire Brigade Committee.		Works Committee.						No. of Votes Cast, 1,145.	
	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual.	Max.	Actual						
Leake, E. O. (Mayor)	25	25	....	...	29	12	48	37	17	5	22	8	32	2	15	2	16	4	32	9	236	104	....	9	3	
Palmer, A. L. (Deputy-Mayor)	26	26	....	....	....	....	50	50	14	14	17	17	....	....	....	....	....	....	....	....	107	107	11	11	42	
Allan, L. Forsyth	23	21	....	....	....	....	....	....	....	....	....	....	29	16	....	....	....	....	....	....	52	37	11	2	35	
Anderson, D.	6	6	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	6	6	12	12	15	1	5	Elected 11/8/26
Atkins, A.	22	14	....	....	22	12	....	....	....	....	....	....	....	....	....	....	....	....	....	....	44	26	8	5	25	
Bawden, W. (M.P.C.)	24	24	....	....	....	....	43	40	....	....	22	22	....	....	....	....	....	....	....	....	89	86	16	8	32	
Bennett, C. D.	22	20	....	....	....	....	....	....	....	....	21	21	....	....	....	....	....	....	....	....	43	41	5	2	23	
Bloch, A. R.	23	22	...	....	....	....	....	....	14	14	....	....	....	....	....	....	....	....	....	....	37	36	23	1	33	
Carruthers, H.	20	13	....	....	....	....	....	....	....	....	....	....	....	....	....	....	8	4	....	....	28	17	12	....	29	Elected 13/1/26
Clark, J. A. (M.P.C.)	15	13	....	....	....	....	....	....	8	5	....	....	....	....	....	....	....	....	....	....	23	18	7	1	15	
Clingman, C.	25	23	....	....	....	....	....	....	....	....	....	....	31	28	....	....	....	....	....	....	56	51	15	2	42	
Corlett, D. F.	22	21	....	....	27	26	23	21	....	....	....	....	....	....	....	....	....	....	7	6	79	74	11	9	34	
Crocker, H. J.	23	20	....	....	24	19	12	6	....	....	....	....	....	....	....	....	....	....	....	....	59	45	11	2	27	
Fearnhead, W.	24	24	....	....	....	....	40	39	....	....	....	....	....	....	15	15	....	....	....	....	79	78	15	19	35	
Freeman, M.	25	23	....	....	24	21	....	....	....	....	20	16	....	....	....	....	....	....	....	....	69	60	11	3	38	
Frost, A. C. K.	27	27	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	....	29	25	56	52	28	1	42	
Hancock, S.	24	24	....	....	29	26	....	....	....	....	....	....	....	....	....	....	....	....	....	....	53	50	25	5	29	
Harris, M. J.	23	23	....	....	....	....	28	22	14	9	....	....	....	....	....	....	....	....	....	....	65	54	11	1	23	
Hilson, J. F.	25	22	....	....	....	....	...	....	16	15	....	....	32	28	....	....	....	....	31	28	104	93	10	2	34	
Hoatson, J.	22	17	....	....	....	....	....	....	....	....	...	....	....	....	13	10	....	....	....	....	35	27	17	7	35	
Immink, A.	22	19	....	....	26	21	3	3	....	....	20	18	....	....	....	....	....	....	....	....	71	61	7	2	30	
Japhet, L.	9	9	....	....	....	....	22	18	....	....	....	....	....	....	....	....	6	6	....	....	37	33	4	4	13	
Kelly, R. W. (M.P.C.)	19	18	...	....	....	....	28	27	....	....	....	....	....	....	....	....	....	....	24	22	71	67	20	6	30	Resigned 9/7/26
Kentridge, M. (M.L.A.)	4	3	....	....	....	....	....	....	....	....	2	2	....	....	....	....	....	....	....	....	6	5	....	....	2	Resigned 27/11/25
Lingenfelder, J. H.	22	21	...	....	....	....	....	....	....	....	....	....	....	....	....	....	14	12	22	18	58	51	36	2	39	
Nelson, G. W.	27	27	....	....	....	....	45	39	....	....	....	....	36	36	16	15	....	....	....	....	124	117	20	15	44	
Norris, H.	26	26	....	....	....	....	44	40	18	15	....	....	....	....	14	14	8	7	....	....	110	102	28	16	40	
Paterson, J.	27	27	....	....	....	....	....	....	17	13	22	22	....	....	....	....	....	....	....	....	66	62	11	1	44	
Penney, B. J.	23	23	....	....	....	....	22	22	....	....	....	....	31	29	....	....	16	16	....	....	92	90	13	8	37	
Port. W. H.	9	9	....	....	....	....	21	15	....	....	....	....	15	14	....	....	....	....	....	....	45	38	5	2	9	
Roberts. F. J.	20	17	....	....	....	....	....	....	....	....	....	....	....	....	....	....	15	7	....	....	35	24	36	1	37	
Scott, S.	27	22	....	....	....	....	....	....	....	....	....	....	....	....	14	13	....	....	....	....	41	35	....	13	37	
Smit. S. A., M.P.C.	16	15	....	....	....	....	....	....	....	....	9	9	....	....	....	....	....	....	....	....	25	24	21	....	26	
Taaffe, E. S. L.	27	27	....	....	29	28	8	8	6	6	....	....	....	....	16	16	16	16	....	....	118	117	75	15	43	
Thompson, R.	27	25	....	....	....	....	....	....	....	....	....	....	12	11	16	16	....	....	32	32	87	84	13	19	44	
Vickers, B. C.	25	25	....	....	....	....	....	....	....	....	....	....	33	31	....	....	....	....	33	33	91	89	20	2	43	
Walters, C.	20	18	....	....	....	....	41	21	....	....	....	....	....	....	....	....	....	....	....	....	61	39	7	3	26	
Wilkinson, W.	21	18	....	....	....	....	35	25	....	....	....	....	....	....	....	....	14	13	27	24	97	80	17	2	20	

Annual Report of the Town Engineer

For the Year ending 30th June, 1926.

General Information.

In accordance with the usual custom, I have the honour to submit the following report on works carried out under the supervision of this Department during the above-mentioned period.

Area			acres or 81¾ square miles.
POPULATION:			
Whites (1926 Census) ...	168,320		
Natives (Estimated) ...	114,704		
Eurafricans do. ...	12,204		
Asiatics do. ...	5,831		
		Total	301,069
ASSESSABLE VALUE:			
Land	£17,545,977		
Improvements	£35,218,312		
		Total	£52,764,289
Length of Streets			801·83 miles.
Do. Macadamised			273·836 miles.
Do. Asphalted			7·48 miles.
Number of Townships			122
Number of Stands or Plots in Townships ...			76,629
WATER SUPPLY:			
Length of Mains			440·6 miles.
No. of Connections			30,424
No. of Fire Hydrants			3,199
Capacity of Service Reservoirs			16·69 million gallons.
Consumption for year ended 30th June, 1926			1,803 million gallons.
SEWERAGE:			
Area Sewered			3823·4 acres.
Length of Main Sewers (including Outfalls)			161·5 miles.
No. of Properties Sewered			18,422
Average daily flow of Sewage			3,090,928 gallons.

The total area of the 122 Townships within the Municipal Area is 21,697·47 acres. These Townships, which comprise 76,629 stands or plots, contain 713·31 miles of streets and roads, in addition to which there are 57·91 miles of proclaimed roads and 30·61 miles of public roads (unproclaimed), making a total length of 801·83 miles of streets and roads. The area controlled by the Council is 81·75 square miles, the mean radius of the Municipality boundary being about 5·1 miles from the General Post Office.

The Townships, with areas, number of stands, total length of streets and length of streets macadamised are as follows:—

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Albertsville	121·76	1,497	5·65	—	1·18
Albertsville Extension ...	0·73	5	0·05		
Abbotsford	47·88	55	0·97		
Albertskroon	50·62	311	2·64	—	2·20 Private
Auckland Park	381·94	792	11·09	2·28	2·94
Bramley	280·14	309	6·54	·63	
Booysens	168·91	403	5·11	3·25	
Booysens Reserve ...	73·07	420	3·81	·92	
Bellevue	108·57	615	4·99	2·15	
Bellevue Central ...	35·96	125	0·83	·08	6·72
Bellevue East	81·89	506	2·68	2·06	
Bertrams	99·00	531	3·89	3·71	
Braamfontein Werf ...	58·23	28	1·35	·42	
Bezuidenhout Valley ...	434·72	1,721	16·08	5·74	7·14
Brixton	143·73	766	6·67	2·45	
Berea	239·68	1,352	9·43	4·58	
Birnam	34·52	95	1·42	—	·763 Private
Burghersdorp	40·92	192	2·08	1·95	
Charlton Terrace ...	5·30	20			
City and Suburban ...	126·33	875	7·00	6·64	·96
City and Suburban Extension, 1906	21·42	168	1·06		
City and Suburban Extension, 1907	21·94	124	0·93		
Claremont	263·74	1,218	11·35	·57	
Cleveland	24·90	139	1·19	·97	
Cottesloe	99·18	533	3·59	·71	
Doornfontein, Old ...	108·85	528	4·62	3·90	
Doornfontein, New ...	193·71	907	9·33	6·08	29·967
Doornfontein, North ...	11·73	96	0·53	·44	
Denver	88·53	576	4·37	2·22	
Dunkeld	167·02	199	4·06		
East Town	28·01	296	0·90		
Fordsburg	131·68	797	6·66	6·60	0·45
Ferreira	42·31	282	2·43	2·43	
Fairview	166·02	293	2·42	2·25	
Forest Town	138·71	331	5·21	·29	202·07 Eckstein Park
Fellside	25·37	165	1·07	·14	
Forest Hill	117·16	662	4·85	·82	
Fairwood	22·92	141	2·08		
Gardens	57·23	189	2·12	·14	
Haddon	65·69	182	2·00	—	1·467

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Highlands	31·98	31	0·38		
Highlands North ...	291·09	1,448	11·23	·49	
Houghton Estate ...	1,715·79	2,074	34·67	9·62	
Hurst Hill	63·45	263	2·54	·50	1·04
Johannesburg (including Argyle, Braamfontein and Hillbrow ...	720·97	4,036	31·67	29·44	86·14 Open ground west of Vrededorp
					280·59 Milner Park
					66·43 Ground east of Milner Park
					30·92 Wanderers Ground
					17·82 Joubert Park
					5·76 Union Ground
					2·96 End Park north of Railway
					3·06 End Park south of Railway
					3·48 Market Square, portion west of Harrison Street
Judith's Paarl	78·95	379	2·56	2·07	1 acre 365 sq. roods 118 sq. feet
					Stands 378/9, dedicated to Council for use of Public on 21/3/11
Jeppestown	446·00	2,747	18·19	14·44	2·20 Park, 1·90 Oval, 4·96 Square, 3·43 Park (Private)
Jeppestown South ...	44·63	262	1·35	·22	
Kenilworth	211·65	1,106	6·99	3·18	5·84
Kensington	1,209·01	6,341	34·47	7·71	54·69
Killarney	107·33	627	4·71		
Lake View	17·14	159	0·80	·12	
La Rochelle	107·46	616	5·58	4·33	3·43
Linden	337·53	59	7·69	—	3·43
Lindeque	7·42	48	0·34	·34	
Linksfield	191·73	165	4·23		
Lorentzville	87·82	280	1·88	1·77	
Marshalls	142·64	994	8·52	8·52	
Malay Location	42·16	469	2·55	·92	
Mayfair	379·56	2,393	18·42	4·71	6·56
Melrose	184·74	215	6·09	·40	
Mountain View	62·13	63	1·30	·30	
Melville	269·47	949	11·33	3·21	10·06
Malvern	439·18	1,903	12·93	6·66	
Maryvale	12·69	73	0·001		
Martindale	49·81	332	1·65	1·65	
Norwood	189·39	680	9·21	2·85	

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Newlands	317·74	2,173	15·86	1·74	5·54
Newlands Extension ...	94·01	587	3·54		
New Clare	154·58	384	6·65		
Newtown	169·44	579	4·90	4·10	8·63 John Ware Park
					5·42 Produce Section of Market
					3·29 Market Wagon Site
Ophirton	156·93	524	4·40	1·19	
Oaklands	247·48	231	5·41	·30	
Orchards	197·20	245	5·07	·40	
Observatory	489·22	416	11·28	2·07	9·27
Orange Grove	332·00	1,973	13·77	2·53	2·94
Parkview	496·03	974	13·52	2·35	3·68
Parkwood	378·35	822	11·46	·85	
Parkhurst	401·04	2,146	17·45		
Paarlshoop	88·00	252	2·55	1·60	
Parktown	877·39	680	19·15	9·80	1·92
Parktown North ...	423·64	567	8·77	2·65	
Prospect	42·29	187	2·36	·16	2·094
Rand View	13·48	50	0·20		
Rosettenville	282·35	951	7·53	3·52	4·603
Rosettenville Extension	222·33	974	5·81	·88	
Rosebank	201·09	194	5·03	1·07	8·43
Rossmore	124·90	243	3·5		
Riviera	50·00	36	0·76		
Rouxville	52·41	44	1·03		
Regents Park	114·56	685	3·02	1·37	2·20
Richmond	54·56	228	2·05	1·27	
Salisbury Claims ...	14·45	22	0·42		
Saxonwold	387·68	492	6·75	·55	Rand Regiments' Memorial and adjacent ground, 59·772 acres
Spes Bona	6·24	49	0·39	·18	
Sophiatown	243·07	1,708	10·04	—	2·73
South Kensington ...	101·79	291	1·72		
Springfield	10·12	74	0·54	·27	
Sunnyside	8·51	55	0·62		
Sydenham	292·00	1,809	12·78	1·06	2·94
The Hill	173·50	315	5·43	·50	9·86
Townsview	51·83	110	3·81	—	2·20
Troyeville	154·48	748	6·79	6·76	2·25
Turf Club	46·64	132	1·69		
Turffontein	431·37	1,686	15·32	7·41	41·16
Turffontein West ...	239·77	215	5·02	·62	
Victoria	29·63	72	0·68		
Village Main	31·74	120	0·86	·35	

Name of Township.	Area of Township in Acres.	No. of Stands or Plots.	Length of Streets in Miles.	Length of Streets Macadamised in Miles.	Area of Open Spaces in Acres.
Vrededorp	76·95	772	5·21	4·86	
Wanderers View	12·49	114	0·41	·34	
Waterval	176·92	285	5·85		
Wemmer	30·10	50	0·92		
West Dene	384·85	1,383	13·94	1·20	4·41
West Cliff	312·43	225	5·38	·46	
Western Native Township	138·80	969	10·11		
West Turffontein Extension	11·52	67	0·62		
Waverley	305·56	110	5·65		
Wolhuter	27·87	170	1·52	1·09	
Yeoville	244·40	1,224	11·44	7·67	5·5 Private
Totals ...	21,697·47	76,629	713·31	228·640	
Klipriversberg Estate Small Holdings	1,528·11	158	9·94		
Victory Park Estate Small Holdings ...	337·64	27	3·20		
Roads not in Townships, proclaimed and unproclaimed	—	—	75·38	34·796	
Grand Totals	23,563·22	76,814	801·83	273·836	

New Townships.

A plan of the following Township has been approved by the Townships Board:—

Rossmore Township: Situated west of Auckland Park and north of Brixton.

Proclamation of Roads.

Empire Road Extension: Connecting Empire Road, Parktown, and Braamfontein Werf Township. Length, 1·20 miles.

Link Road: Connecting Main Reef Road with Paarlshoop New Clare Road. Length, 0·34 miles.

Tenth Street Extension: Connecting Tenth Street, La Rochelle, with Wemmer Pan Road. Length, 0·22 miles.

Streets Closed.

Portions of Windsor Road, Fawley Avenue, Wargrave Avenue, and Plantation Road, Auckland Park Township. Total length, 0·55 miles.

Plover, Quail, Robin, Starling, Teal, Umber and Wren Streets and portions of Dorbie Street and Brambling Road, Cottesloe Township. Total length, 0·84 miles.

Portion of Frost Avenue, Braamfontein Werf Township. Length, 0·03 miles.

Portion of Tenth Avenue, Houghton. Length, 0·19 miles.

SUMMARISED STATEMENT OF WORK DONE ON THE ROADS

As Compared with Year ending 30th June, 1925.

	1st July, 1924, to 30th June, 1925.	1st July, 1925, to 30th June, 1926.
Remetalling	318,542 sq. yds.	339,926 sq. yds.
Tarring	1,320,673 ,,	1,027,270 ,,
Construction	193,330 ,,	124,006 ,,
Construction—Local Material	4,259 ,,	—
Repairs—2½in. Stone	6,701 ,,	9,972 ,,
Repairs—Local Material	342,646 ,,	314,851 ,,
Repairs—Tar Macadam	63,822 ,,	71,155 ,,
Formation	157,658 ,,	109,273 ,,
Footpaths	418,917 ,,	338,485 ,,
Water Tables	59,221 ,,	65,952 ,,
Street Rolling	676,675 ,,	488,286 ,,
Stone for Departmental Works	191,528 S.C. loads	175,579 S.C. loads
Water for Roadmaking	1,802,700 gallons	2,131,150 gallons
Water for Street Watering	56,118,750 ,,	70,029,920 ,,
Kerbing, Minestone	50,471 lin. yds.	15,546 lin. yds.
Kerbing, Concrete	8,392 ,,	16,194 ,,
Guttering, Minestone	63,876 sq. yds.	35,879 sq. yds.
Guttering, Concrete	—	700 ,,

During the year 10·13 miles of roads were constructed, as compared with 15·24 miles in the previous year. 109,273 square yards of roadway were formed and 1,027,270 square yards tarred.

A length of 27·54 miles, or an area of 339,926 square yards, was remetalled, as against 25·85 miles, or an area of 318,542 square yards, the previous year.

Main Trunk Roads.

No grant was made by the Government for the making or maintenance of Main Trunk Roads. The work done on these roads during the year is shown below:—

Road.	Remetalling. Sq. Yards.	Tarring. Sq. Yards.	Construction. Sq. Yards.
Louis Botha Avenue	3,364	27,252	—
Edith Cavell Street	—	2,985	—
Pretoria Street	—	4,788	—
Klein Street	—	3,601	—
King George Street	—	1,310	—
Rosebank Road	8,844	6,650	—
Jan Smuts Avenue	—	39,766	3,103
Roberts Avenue	—	6,303	—
Heidelberg Road	24,053	—	—
Mulder's Drift Road	5,543	12,309	2,299
Kingsway	—	7,425	—
Annett Road	1,620	13,765	—
Solomon Street	7,577	8,540	—
Smit Street	7,609	2,358	—
Viljoen Street	6,761	5,049	—
Newlands Main Road	—	14,521	—
High Street, Brixton	18,372	9,504	—
Perth Road	—	10,840	—
Booysens Road	13,679	—	—
Bree Street	2,683	—	—
Commissioner Street	10,066	—	—
Central Avenue	6,068	8,162	—
Sauer Street	3,301	—	—
Van Wyk's Rust Road	—	3,733	—
Langerman Drive	—	8,297	10,635

Material for Roadmaking and Maintenance.

During the year the output of crushed stone from the Municipal Crushing Stations totalled 199,084 Scotch cart loads of 17 cubic feet.

Wolhuter Stone Crushing Plant.

The double shift, which was started in September, 1924, in order to meet the increased demand for stone, did not prove to be as satisfactory as anticipated, and was discontinued in August, 1925. An additional 20in. x 10in. Hadfield breaker was installed in February, 1926, and the total output of crushed stone from this plant shows an increase of 20 per cent. on the previous year's total.

For some time past bonuses have been paid to crusher foremen for outputs over a certain quantity which has resulted in a substantial increase in production.

PLANT.

The plant used used for roadmaking purposes, comprises the following:—

15 Steam Rollers.
9 6-Ton (3-way tip) Steam Wagons.
9 4-Ton (side tip) Trailers.
4 20in. x 12in. Stone Breakers.
4 20in. x 10in. Stone Breakers.
1 15in. x 9in. Stone Breaker.
1 20in. x 5in. Granulator.
3 18in. Hecla Disc Granulators.
3 50 h.p. D.C. Motors.
3 50 h.p. A.C. Motors.

Asphaltic concrete roadways were laid in Sauer Street, between President Street and Frederick Street; Harrison Street, between President Street and Noord Street; Jeppe Street, between Harrison Street and Fraser Street; De Villiers Street, between Eloff Street and Wanderers Street; Wanderers Street, between De Villiers Street and Noord Street; Noord Street, between Wanderers Street and King George Street.

All this work was carried out by contract.

Roads Constructed.

Street.	Section.	Area (sq. yds.).	Length (lin. yds.).	Miles.
Third St., Houghton ...	Fourth Av., and Houghton Drive	4,431	633	·35
Hillbrow St., Yeoville ...	Fife Av. and Tudhope Av.	1,283	183	·10
Tenth St., Mayfair ...	Battery St. and Berg St.	882	126	·07
Bezuidenhout St., Bellevue East	Mons Rd. and St. Peter's Rd. ...	4,110	587	·33
Langerman Drive, Kensington	Marathon St. and Ocean St. ...	10,635	1,519	·86
De Villiers St., Johannesburg	Eloff St. and Wanderers St. ...	2,812	402	·22
Wanderers St., Johannesburg	Noord St. and De Villiers St. ...	1,278	183	·10
Noord St., Johannesburg	Wanderers St. and King George St.	1,085	155	·08
Hereford St., Malvern ...	Pandora Rd. and Jules St. ...	2,613	373	·21
Von Brandis St., Langlaagte	Riff St. and extreme North Langlaagte	4,200	600	·34
Church Square St., Langlaagte	Marais St. and Von Brandis St., Langlaagte	583	83	·04
Carried forward		33,912	4,844	2·70

Street.	Section.	Area (sq. yds.).	Length (lin. yds.).	Miles.
Brought forward		33,912	4,844	2·70
Fifth Street, Bez. Valley	Kitchener Av. and Sixth Av. ...	2,684	383	·21
Second Street, Malvern ...	Jules St. and David St.	1,318	188	·10
Jules Street, Malvern ...	Monmouth St. and Municipal Boundary	3,500	500	·28
Mewett St., Ophirton ...	Ophir-Booysens Road and Kimberley Road	2,998	428	·24
Jan Smuts Av., Rosebank and Parktown	Jellicoe Av. and Glynn's Farm ...	6,253	893	·50
Mulder's Drift Road ...	... ...	6,114	873	·49
Tenth St., Newlands ...	Du Preez St. and Newlands Main Rd.	3,621	517	·29
Nelson Rd., Booysens ...	Booysens Rd. and Webb St. ...	5,721	817	·46
Barkley St., Malvern ...	Jules St. and St. Amant St. ...	1,449	207	·11
Bartle St., Malvern ...	Jules St. and St. Amant St. ...	1,750	250	·14
Wexford Av., Parkview ...	West Cliff Drive and Jan Smuts Av.	3,733	533	·30
Church St., Turffontein ...	Eloff St. and Sworder St.	4,858	722	·41
Doris St., Yeoville ...	Harrow Rd. and Tudhope Av. ...	3,273	468	·26
Berea Rd., Judith's Paarl	Lang St. and First St.	1,531	219	·12
Tyrone Av., Parkview ...	Ennis Rd. and Kilkenny Rd. ...	6,274	896	·50
Terrace Rd., Bertrams ...	Bertrams Rd. and Liddle St. ...	1,570	224	·12
Sixth St., Melville ...	Fourth Av. and Sixth Av.	1,178	168	·09
Kennett St., Kensington ...	Roberts Av. and Ernest Rd. ...	1,750	250	·14
The Road to the Children's Memorial Hospital ...	... ...	750	107	·06
Kildare Av., Parkview ...	Roscommon Rd. and Kinross Rd.	3,728	533	·30
Honey St., Berea	Harrow Rd. and West End ...	6,652	950	·53
Somerset Rd., Kensington	Kennett Rd. and Good Hope St. ...	6,363	909	·51
Escombe Av., Parktown West	Jan Smuts Av. and Clement Rd. ...	1,493	213	·12
Ferret St., Kensington ...	South of Kitchener Av.	2,123	303	·17
St. Frusquin St., Malvern	Loch St. and Naiad St.	1,552	222	·12
Second Av., Bez. Valley ...	First St. and Second St.	2,450	350	·19
Second St., Bez. Valley ...	Kitchener Av. and North Av. ...	7,108	1,015	·57
		125,706	17,982	10·03

STREET ROLLING.

Year ending	Average No. of Rollers.	Average No. of Sq. Yds. Rolled per Day.
30th June, 1925	9·25 ...	269
30th June, 1926	8·41 ...	201

Summary of Work Carried Out and Materials Supplied by Contract.

Contract No.		Amount of Vote.	Expenditure to 30th June, 1925.
988	Extension of By-product Plant, Abattoir	£32,012 0 0 ...	£28,650 6 10
1033	Generating Plant, Abattoir	4,190 0 0 ...	5,297 1 11
—	Fruit Cold Storage, Abattoir	6,314 12 1 ...	6,314 12 1
—	Condenser, Abattoir	473 17 4 ...	473 17 4
1058	Additions, Southern District Fire Station	4,965 8 6 ...	4,926 8 6
1042	Lighting, Milner Park Baths	1,500 0 0 ...	1,479 17 8
1097	Fencing, Milner Park Baths	679 0 0 ...	16 11 7
1078	Improvements, Ellis Park Baths ...	3,290 0 0 ...	2,125 17 7
	Kiosk, Ellis Park Baths	1,985 0 0 ...	1,667 9 8
1096	Fencing	260 12 0 ...	221 3 8
1076	Fencing, Eastern Native Location ...	3,240 0 0 ...	3,135 15 11
1074	Houses, Eastern Native Location ...	22,220 0 0 ...	20,973 6 1
1092	Manager's House, Eastern Native Location	894 0 0 ...	726 16 11
1093	Offices, Eastern Native Location ...	837 15 0 ...	706 7 9
1108	Fencing Manager's House, Eastern Native Location	161 5 0 ...	161 5 0
1110	Additional Houses, Eastern Native Location	10,485 8 6 ...	189 3 11
1072	Additional Houses, Newlands Location	32,121 0 0 ...	30,520 16 6
1098	Additional Houses, Newlands Location	20,930 0 0 ...	18,239 16 5
—	Latrines, Newlands Location	200 0 0 ...	144 10 2
—	Tram Shelter, Newlands Location ...	150 0 0 ...	122 11 10
1052	Compound, Wemmer Location ...	37,500 0 0 ...	36,886 18 3
1109	Compound Extension, Wemmer Location	49,800 0 0 ...	263 6 0
1068	Asphalting Jan Smuts Avenue ...	9,589 12 2 ...	9,589 12 2
1069	Asphalting Sauer Street	2,968 15 0 ...	2,860 3 7
1070	Asphalting Harrison Street	3,685 8 1 ...	3,685 8 1
1037	Asphalting Jeppe Street	1,548 11 11 ...	1,441 16 1

Summary of Work Carried Out Departmentally (Year 1925-26).

	Description of Work.	Expenditure for Year.
Central Avenue, Mayfair	Road Construction	£648 15 10
Woolston Road, West Cliff	Do.	364 11 2
Hillbrow Street, Berea	Do.	649 15 9
Von Brandis Street, Paarlshoop	Do.	912 16 3
Church Street, Mayfair	Do.	697 18 3
10th Avenue, Mayfair	Do.	150 17 3
10th Street, Newlands	Do.	1,341 9 3
Jan Smuts Avenue, Parktown	Do.	144 1 6
3rd Street, Houghton Estate	Do.	331 16 10
Mitchell Street, Berea	Do.	1,716 5 6
Bezuidenhout Street, Bellevue	Do.	239 9 8
Upper Page Street, Doornfontein	Do.	713 3 3
5th Street, Bezuidenhout Valley	Do.	1,023 2 0
Hereford Street, Malvern	Do.	448 4 9
Saxonwold Road, Saxonwold	Do.	655 0 0
Jules Street, Malvern	Do.	1,308 0 8
Bartle Street, Malvern	Do.	822 0 7
Second Street, Malvern	Do.	197 1 11
Barkly Street, Malvern	Do.	686 10 2
Mewitt Street, Ophirton	Do.	596 4 11
Church Street, Turffontein	Do.	2,392 7 0
Honey Street, Berea	Do.	1,914 0 0
Eloff Street Extension	Do.	534 0 0
Doris Street, Berea	Do.	1,619 4 4
Nelson Road, Booysens	Do.	1,114 6 8
Berea Street, Bezuidenhout Valley	Do.	512 17 7
Charlton Terrace, Doornfontein	Do.	244 4 5
Staib Street, Doornfontein	Do.	220 15 10
2nd Avenue, Bezuidenhout Valley	Do.	991 3 6
Ditton Avenue, Auckland Park	Do.	656 17 10
Terrace Road, Fordsburg	Do.	785 17 1
3rd Avenue, Melville	Do.	672 4 8
Sixth Street, Melville	Do.	439 7 0
Queen Victoria Hospital Road	Do.	685 18 3
Kennett Road, Kensington	Do.	855 16 9
Ferret Street, Kensington	Do.	740 16 9
2nd Street, Bezuidenhout Valley	Do.	1,136 5 10
Escombe Avenue, Parktown	Do.	2,268 4 3
Tyrone Avenue, Parkview	Do.	950 4 7
Kildare Avenue, Parkview	Do.	1,433 1 11
Somerset Road, Kensington	Do.	2,144 13 2
Honey Street, Berea	Do.	1,056 0 8
St. Frusquin Street, Malvern	Do.	982 9 0
Rannock Road, Parkview	Do.	957 0 3

Summary of Work Carried Out Departmentally—Continued.

	Description of Work.	Expenditure for Year.
College Street, Mayfair	Road Construction	£14 12 9
Battery Street, Mayfair	Do.	368 16 9
Alexandra Road, Berea	Do.	606 13 6
Hopkins Street, Yeoville	Do.	18 8 7
Oxford Road, Parktown	Do.	576 10 8
Jan Smuts Avenue and Loch Avenue, Parktown	Do.	10 8 6
Paving Street Corners	Do.	307 15 3
8th Avenue, Mayfair	Do.	458 11 5
Louis Botha Avenue, Houghton Estate ...	Do.	4 14 10
Haig Street, Rosettenville	Do.	3 3 1
Lily Street, Rosettenville	Do.	3 3 1
Clifton Street, Mayfair	Do.	5 11 4
Central Avenue, Mayfair	Do.	4 12 2
Yeo Street, Yeoville	Do.	11 13 9
Regents Street, Bellevue	Do.	11 1 5
1st Street, Melville	Do.	9 9 6
Jan Smuts Avenue, Parktown	Kerbs and Gutters	673 11 4
Eloff Street Extension	Do.	774 5 10
Sauer Street, Marshalls	Do.	634 9 10
Annett Road, Cottesloe	Do.	14 5 9
Booysens Road, Ophirton	Do.	410 4 3
Joel Road, Berea	Do.	413 13 3
Houghton Drive	Bridges, Subways and Culverts	280 9 8
Wemmer Pan Road Bridge	Do.	693 0 0
Jules Street	Do.	497 12 6
Daisy Street	Do.	40 8 2
Bezuidenhout Valley Road	Government Main Trunk Roads	2,311 2 6
Jan Smuts Avenue	Do.	1,167 13 5
Mulder's Drift Road	Do.	1,206 19 5
Water Supply	Trunk Mains	12,486 0 0
Water Supply	Special Assessment	7,682 19 7
Water Supply	Sundry Extensions	12,770 4 10
Water Supply	Renewals	1,989 11 3
Water Supply	Eastern Native Township ...	1,129 7 11
Water Supply	Western Native Township ...	150 7 11
Water Supply	Wemmer Native Barracks ...	609 2 3

Sewerage.

As in previous years, only white labour was employed and all excavation work was carried out on the piecework system. The average number of labourers employed was 130 in addition to 25 mechanics.

Sewer Construction:

Rosettenville.—The work of sewering the portion of this township west of the Spruit, which was commenced last year, has been completed. Connections were made to 260 properties.

Belgravia.—This area, 184 acres in extent, excluding the mining area over which the main outfall passes, includes portions of Fairview, Malvern, Belgravia, Jeppes South, Spes Bona and Kensington, was commenced during the year. The work is still in progress.

Mayfair.—The north-western portion of this township, serving 397 properties, was sewered during the year.

Bezuidenhout Valley.—A small portion of this township, including 6th and 7th Avenues, between 4th and 5th Streets, was sewered and 277 connections made.

Main Outfall Sewer.—Owing to the increased flow of sewage it was found necessary to lay additional 21in. concrete pipes in Ophir-Booysens Road, and this work in now in progess.

Subsidiary Outfall Sewer.—Owing to subsidence caused through mining operations, it was found necessary to re-lay a portion of this sewer over the City and Suburban Company's property. This necessitated the laying of 760 yards of 30in. Hume pipe and the work is in progress.

The following lengths of sewer pipes were laid:—

30 inch	... ...	700 yards.
21 inch	... ...	250 ,,
10 inch	... ...	257 ,,
8 inch	... ...	4,426 ,,
6 inch	... ...	11,978 ,,
		17,611 yards=10 miles.

In addition to the above, 4in. house connections have been laid for the drainage of 904 properties; the total length being 4,740 yards.

Preparation of Sewerage Schemes.

Turffontein and Kenilworth.—Survey and plans have been prepared for the gravitation main from Turffontein through Booysens to the Main Outfall Sewer in Ophir-Booysens Road, and the preliminary work in connection with the reticulation of Turffontein, Kenilworth and Springfield is in hand.

Malvern Scheme.—Survey and plans are in course of preparation for the gravitation and rising mains for this district, from Cleveland and Jeppes South to the Subsidiary Outfall Sewer near Prospect Township. These mains will serve portions of Jeppestown, Jeppes South and Malvern, and the whole of Denver and Cleveland.

Stormwater Drainage Schemes.

Sydenham Road and Robinson Stormwater Drainage.—Surveys have been made, and plans and estimates prepared, for improving the stormwater drainage of the Fordsburg area; this includes a new bridge over the spruit in Main Reef Road, but the work, which is estimated at £12,000, cannot be carried out before the new agreement regarding the Robinson Dam has been signed.

Maintenance of Sewers and Stormwater Drains.

The total length of sewers laid at the end of the year was 161·5 miles, and of stormwater drains 60·09 miles. The number of obstructions in main sewers was 148, being an increase of 14 on last year's total.

The number of obstructions in house connections cleared by the Council at the owner's expense was 549, or an increase of 68 on last year's total.

The number of men employed on sewer and stormwater maintenance is:—

1 Superintendent.
1 Assistant Superintendent.
1 Clerk.
12 Mechanics.
2 Overseers.
34 White Labourers.
1 Watchman.
30 Natives.
1 Yard Inspector.

Of these, one Overseer and ten Labourers are employed on the Outfall Sewers.

Cement.

For the work of the different Departments of the Council, 24,191 bags of South African Cement were used during the year.

Tests in accordance with the British Standard Specification were carried out in this Department's laboratory.

Sewage Farm, Klipspruit.

The total quantity of sewage treated on the farm during the year was 1,128,288,962 gallons.

1925.	Gallons.
July	88,083,641
August	94,544,861
September	90,181,120
October	93,614,126
November	99,413,548
December	99,184,028
1926.	
January	100,415,933
February	91,220,984
March	104,000,713
April	93,035,179
May	89,509,447
June	85,085,427
Total	1,128,288,962

The minimum, maximum, and average daily flows were:—2,331,990 gallons, on the 27th July, 1925; 4,679,686 gallons, on the 13th November, 1925; and 3,090,928 gallons respectively.

Rainfall.—The total rainfall on the farm was 20·51 inches on 71 days.

Ploughing.—During the year 1,463 acres of land have been reploughed.

Oxen.—The total number of oxen on the farm is 73.

Carriers.—The earth carriers have been cleaned and repaired at frequent intervals. The lining of these carriers with concrete inverts is still being continued, the concrete inverts being made on the farm. During the year, 2,679 invert pieces, each three feet in length, have been made, and 2,289 yards of carriers lined, bringing the total length up to 11·46 miles. There are in addition 13·54 miles of earth carriers.

Fencing.—During the year 318 concrete fencing standards were made and erected on different parts of the farm.

Sludge Disposal.—The total quantity of sludge, etc., disposed of was as follows:—

Screenings	1,168 tons.
Detritus	4,831 ,,
Sludge from Sedimentation Tanks ...	115,000 ,,
Total	120,999 tons.

In connection with the disposal of sludge from the sedimentation tanks, 7,576 cubic yards of trenches were excavated.

Crops.—The following amounts were realised from crops grown on the farm:

287 Bales of Rye Grass	£18 2 9
34 Gum Poles	2 2 6
Crops consumed by Council's Cattle ...	65 0 0

Grazing Rights.—The Council continues to let portions of the farm for grazing cattle on rye grass lands. A charge of 4d. per head per diem is made subject to 24 hours' notice on either side.

The revenue from this source during the year amounted to £3,821 5s.

Straying Cattle.—During the year, 1,008 head of mixed cattle were found trespassing on the farm, and an amount of £145 8s. 6d. for damages and pound fees was collected.

Staff.—The staff on the farm consists of the following:—

1 Sewage Farm Manager.
1 Assistant Sewage Farm Manager.
1 Mechanic.
13 Labourers.
5 Watermen.
3 Tankmen.
1 Ploughman.
30 Natives.

BUILDING WORK FOR THE COUNCIL.

The following works have been carried out departmentally by the Smit Street Workshops section:—

Conveniences, Dressing Boxes and Drainage, Swimming Bath, Ellis Park	£1,440
Kiosk, Ellis Park	1,840
Eastern District Fire Station, repairs	815
Alterations to Buildings, Smit Street Store	540
New Staircase, Northern District Fire Station	425
Convenience, Football Ground, Ellis Park	440
,, Football Ground, Vrededorp Park ...	200
,, Western Native Township	200
,, Rhodes Park, Additions	200
Completing Monkey Houses at Zoo	400
Tennis Club Shelters at various Parks	1,025
Transformer Houses, various	1,075
Band Stands, Pioneer and Rhodes Parks (for the two) ...	500
Fruit Store at Abattoir	6,300

In addition to these new works a large amount of jobbing, repairs and miscellaneous work was executed. The total value of work done by the workshops has been about £37,000, which includes the new works enumerated above.

In the drawing offices a large amount of work, including preparation of Bills of Quantities and Contracts, has been done on schemes ordered by the various Committees, which have not yet actually reached the stage of erection. Prominent amongst these has been the very large building for a Tram Pavilion and Sanitary Conveniences at the lower Market Square, estimated to cost nearly £20,000. Also a garden lay-out on the same square to surround the Memorial erected to those who fell in the Great War. Another work has been an observation clinic for the Infectious Diseases Hospital and a Nurses' home in connection with the same Institution. Schemes were also prepared for extending the Male Native Barracks on the old Wemmer Mine ground, a cottage at the Zoo Lake Park and other minor works.

BUILDING WORK DONE UNDER CONTRACT.

Most of the works designed and carried out by this Department have, during the past year, been done by Building Contractors, the total cost executed being about £90,000, thus making with the Departmental total given above, building work to the value of £127,000, or including Private House Drainage Contracts close on £140,000.

The following are the major works thus executed:—

Native Houses—Western Native Township.

Two hundred houses of the type already largely employed by the Council, consisting of two rooms, verandah and one chimney, were erected by Contractor Mr. W. F. Tillett, who has already carried out previously a large number to the same design. The cost was £19,211, or about £96 per house, each with own E.C.

Native Houses—Eastern Native Township.

On this township established recently on the land of the defunct George Goch Gold Mine, 300 houses were erected to the same plan as those just referrred to at the Western Native Township. The cost was £29,830, and the Contractor, Mr. W. F. Tillett.

Stables—Natal Spruit Depot.

These extensive one-storey brick structures for the Transport and Cleansing Department, covering several acres of land, were erected by Contractors Messrs. Johnston & Stronach, for a sum of £23,886. The ground is in a shallow valley, filled up with old mine slimes and ashes during the last 30 or 40 years, and special care had to be taken with the foundation. For some 150 feet lineal of slime bottom cement concrete piering was employed which had to be done by caissons at intervals. Most of the other bottoms rest on made-up ground with a good foundation well spread. This arrangement was assented to by the responsible Committee on the advice of the Department owing to the lightness of the structures and the great expense of obtaining deeper and more certain foundation.

Native Underground Convenience.

This scheme, the first of its kind for natives of each sex, was erected by Contractor Mr. James Thompson at the corner of Market and Diagonal Streets at a cost of £2,255.

Additions—Central Electric Sub-station.

This extensive and substantial addition to the former Transformer Station, erected by the Department for the Gas and Electric Supply Department about five years ago, was carried out by Contractor Mr. James Thompson, at a cost of £4,000. It is situated in Albert Street at corner of Von Brandis Street.

In addition to the above larger schemes a number of smaller contracts were carried out for fencing various parks.

BUILDING WORK CARRIED OUT BY OR FOR THE PUBLIC.

General Building by the Public.

The extraordinary activity of some seven years past has been maintained and even exceeded in the past 12 months and the total expenditure has been £371,487 more than the previous year and constitutes a record for Johannesburg, the total value being £2,662,805.

If building costs in 1914—the year the Great War broke out—are considered as 100, then the highest point since was in 1920 at 170, in 1924 it had fallen to 130 and it is now probably at 125. These figures are based on comparing the known costs of actual similar buildings erected at the various periods.

Attached is a tabular list showing the fluctuations of prices of materials during a period of years. To this may be added the wages paid to building artisans, which remain at 3s. 4d. per hour for a 44-hour week, this being now the rate recognised by the Wages Board established under recent Acts of the Union Parliament Under this law both employer and employee working at a lesser rate are liable to punishment.

The Apprenticeship Act requires all minors to be apprenticed in any recognised calling if employed for a period of over six months. There seems to be a world-wide lack of artisans in certain ancient callings connected with building work, and it is hoped that this Apprenticeship Board will assist in making good this deficiency.

Of recent years the most noticeable factor in building work has been the gradual reduction in the number of wood and iron buildings in favour of brick. Concrete walls have not made much headway. Although this material is exensively used for bearer, floor and stanchion construction, brick is the chief material for walls.

Noticeably this past year has been the commencement of a number of very large office buildings, some six or seven handsome and modern edifices of this nature are now being erected at values of £25,000 to £50,000 each; prominent are the North British Buildings, the Nederlands Bank, Alliance Buildings, the Locarno Buildings, the Penry Roberts Building and the building on Bussey's Corner.

Statistics of Building Plans Approved.

No. of plans approved	5,127
Estimated cost of erection	£2,662,805

These plans include:—

Dwellings	1,305
Shops, stores and offices	664
Drainage plans	1,461

Dwellings exceed by 124 the previous year's figures, thus an average of over four houses are being finished every day of the week.

Prosecutions.

Fifty-nine persons were proceeded against for breaches of one of the following By-laws, viz.: Building, Drainage, Plumbers' Registration, Cinematograph By-laws (including licensing operators) and Water Supply By-laws. Last year 21 were prosecuted.

The results are: Convictions, 31; cautioned, 3; fines, £52 5s., as against £27 10s. for previous year. In 19 cases bail was estreated to an amount of £25 and 6 persons were discharged.

House Drainage—Effected by Private Owners.

The majority of property owners carry out the drainage of their premises through contractors without requesting the aid of the Council under the Financial Assistance Scheme.

The figures for this work are:—

No. of properties connected to sewer during the year	1,717
No. previously connected	16,705
No. previously connected	18,422

About half the inhabitants of the Municipality are living in unsewered districts.

House Drainage—Financial Assistance Scheme.

Under this scheme the Council lends the necessary money for the installation on a three years' repayment plan. The total so lent to 30th June, 1926, is £90,741 16s. 11d. and during the year £11,845 7s. 1d. of this was spent and the fees for preparation of plans, etc., amounted to £800 4s. 6d., being 10 per cent. on cost.

By-laws for Bioscopes.

With the coming into force of the amended Cinematograph By-laws, various improvements were effected in the different operating chambers in the direction of greater safety for the public and for the operators.

After examination, 47 licences were issued to operators.

Public Buildings.

Three hundred and twenty-four buildings are in use for amusement, meetings of worship. There are 5 theatres, 148 churches (increase of 5) 140 halls and private schools (increase of 4) and 31 bioscopes (increase of 1). Total increase is 10 during the year.

Prices of Building Materials, etc.

The subjointed list shows the price list since 1914:—

	Pre-War.	June, 1918.	June, 1919.	June, 1920.	June, 1921.	June, 1922.	June, 1923.	June, 1924.	June, 1925.	June, 1926.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Deal Scantlings as 9in. x 3in. per foot run	0 0 6	0 2 1	0 1 6	0 2 0	0 1 2	0 0 10	0 0 10½	0 0 10½	0 0 10	0 0 10
Galvanised Corrugated Iron, per foot run ...	0 0 4½	0 2 0	0 1 3	0 1 5	0 0 10½	0 0 8	0 0 8¼	0 0 7¾	0 0 7½	0 0 7
Floor Boards, per foot super. ...	0 0 3½	0 0 10½	0 0 9½	0 0 10½	0 0 7¾	0 0 6	0 0 5⅞	0 0 6	0 0 5½	0 0 5¼
Ceiling Boards, per foot super. ...	0 0 2¾	0 0 10	0 0 5¾	0 0 7½	0 0 5¼	0 0 4¼	0 0 4	0 0 4	0 0 3½	0 0 3⅜
Boiled Oil, per gal. (Imp.)	0 3 3	0 15 0	0 12 6	0 14 0	0 10 6	0 7 3	0 7 6	0 8 0	0 8 6	0 8 6
White Lead, per 100 lbs.	2 0 0	2 5 0	4 15 0	5 10 0	4 5 0	3 9 6	3 8 6	3 10 0	3 14 6	3 12 6
Bricks, best machine, per 1,000... ...	3 0 0	4 5 0	4 15 0	5 15 0	5 15 0	5 5 0	5 0 0	5 0 0	5 0 0	4 10 0
Structural Steel, per ton, supply only ...	18 0 0	75 0 0	45 0 0	50 0 0	40 0 0	30 0 0	35 0 0	30 0 0 to 32 10 0	27 10 0 to 30 10 0	35 0 0

Water Supply.

The quantity of water both purchased and sold has exceeded all previous records. The monthly figures for the year being:—

	Purchased.	Sold.
1925—July	130,554,700	111,207,100
August	149,247,625	127,239,800
September	140,425,725	125,918,400
October	157,943,500	129,097,900
November	150,328,900	135,899,300
December	174,026,000	138,338,600
1926—January	161,208,775	152,904,900
February	151,710,825	135,463,100
March	154,287,125	127,029,000
April	155,122,475	136,129,000
May	139,038,750	122,521,900
June	139,311,525	122,624,900
Total	1,803,205,925	1,564,373,900

The quantities for the previous five years are:—

1920—1921	1,500,317,500	1,170,883,000
1921—1922	1,563,193,300	1,207,011,700
1922—1923	1,658,824,700	1,271,025,770
1923—1924	1,758,316,300	1,390,938,300
1924—1925	1,654,900,600	1,364,073,700

The maximum daily draw off was 7,227,080 gallons on the 21st December, 1925, the minimum was 3,279,940 gallons on the 19th July, 1925, and the average for the year was 4,940,830 gallons.

Wastage—Or Difference Between Quantity Bought and Sold.

The quantity of water unaccounted for during the year was 239,028,355 gallons, the monthly percentages being as follows:—

	Per cent.
1925—July	15·22
August	15·07
September	10·16
October	19·52
November	8·58
December	20·01
1926—January	4·52
February	11·09
March	17·16
April	12·69
May	11·96
June	10·93
Average	13·09

The following statment shows the percentage for the past ten years:—

	Percentage for Year.	Progressive Average from 1905.
1916—1917	14·76 ...	16·21
1917—1918	14·33 ...	16·06
1918—1919	17·21 ...	16·15
1919—1920	18·85 ...	16·32
1920—1921	21·98 ...	16·67
1921—1922	22·70 ...	17·02
1922—1923	23·35 ...	17·37
1923—1924	20·47 ...	17·53
1924—1925	17·33 ...	17·52
1925—1926	13·09 ...	17·31

New Mains.

(a) Trunk Mains: The new 12in. trunk main to the Eastern Suburbs and the 12in. main from Forest Hill Reservoir, which were commenced during the previous year, have been completed at a cost of £12,486.

The length of 12in. piping laid was 3,182 yards.

A sum of £17,627 was voted for a new 12in. and 9in. trunk main to the Northern Townships. This is in hand.

(b) Special Assessment Schemes: The following townships have been reticulated under Special Assessment:—

Portion Bezuidenhout Valley: 1,535 feet of 4in. piping and 2 hydrants. Cost £335 18 4

Townsview: 643 feet of 1in., 2,290 feet of 3in. and 5,124 feet of 4in. piping, with 10 hydrants. Cost £1,939 1 10

Melrose: 18,564 feet of 4in., 2,575 feet of 6in. piping, and 26 hydrants. Cost £4,272 14 5

Portion Linksfield: 5,122 feet of 4in. piping and 7 hydrants. Cost £1,135 5 0

(c) Sundry Extensions: A large number of sundry extensions of mains was laid. Different Township Companies paid for 24,993 yards, the amount received being £11,962 5s. 5d., and 1,126 yards were laid at the expense of the Council at a cost of £807 19s. 5d.

The lengths of new mains laid in each township were:—

	1in. Feet.	3in. Feet	4in. Feet.	6in. Feet.	9in. Feet.	12in. Feet.
Auckland Park	—	—	146	—	—	—
Bertrams	—	157	—	—	—	—
Bezuidenhout Valley	—	—	3,213	—	—	—
Dunkeld	—	—	605	—	—	—
Fellside	—	—	125	—	—	—
Forest Town	—	—	313	78	—	—
Haddon	—	75	—	—	—	—
Houghton Estate	—	732	9,097	—	805	—
Jeppes	—	—	250	—	—	4,211
Jeppes South	—	—	673	—	—	—
Johannesburg	148	968	—	—	—	—
Kensington	—	2,103	4,292	1,345	—	—
Linksfield	—	—	5,122	—	—	—
Marshalls	—	121	—	—	—	—
Melrose	—	—	18,564	2,575	—	—
Mayfair	—	—	3,921	—	—	—
Parktown	—	151	—	—	—	—
Parkview	—	—	1,198	—	—	—
Parkwood	—	—	4,208	—	—	—
Rossmore	—	283	4,258	—	—	—
Saxonwold	—	—	17,680	1,595	—	—
South Kensington	—	—	1,631	—	—	—
Townsview	643	2,290	5,124	—	—	—
Turffontein	—	—	4,770	4,602	—	5,336
Victoria	—	209	—	—	—	—
Wemmer	—	—	164	—	—	—
West Cliff	—	—	158	—	—	—
Yeoville	—	269	—	—	—	—
	791	7,358	85,512	10,195	805	9,547

Total: 114,208 feet = 21·63 miles.

Renewals.

The following old and defective mains were replaced:—

	Replaced with	Cost.
2in., Von Weilligh Street	... 1,149ft. of 4in. ...	£406 11 1
4in., Main Street	... 728ft. of 4in. ...	206 16 4
3in., Joubert Street	... 208ft. of 3in. ...	98 17 7
4in., Wilhelmina Street ...	... 548ft. of 4in. ...	117 4 9
4in., Berea Road	... 610ft. of 4in. ...	194 5 7
4in., Fox Street	... 772ft. of 4in. ...	262 3 5
4in., Davis Street	... 558ft. of 4in. ...	103 4 4
2in., Lower Page Street	... 868ft. of 3in. ...	201 0 1
2in., Leijds Street	... 1,350ft. of 4in. ...	399 8 1
Total	...	£1,989 11 3

Mains.

Total length at 30th June, 1925 ... ... =	419·02 miles.
Laid during year ... ... =	21·63 ,,
Total at 30th June, 1926 =	440·65 ,,

Piping Laid During the Year, including New Mains and Leadings.

¼in.	¾in.	1in.	1½in.	2in.	3in.	4in.	6in.	9in.	12in.
ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.
27,729	31,780	3,289	792	336	10,857	90,230	12,262	2,691	1,000

Total 180,966=34·27 miles.

Fire Hydrants.

Number at 30th June, 1925 ... ... =	3,004
Fixed during year ... ... =	195
Total at 30th June, 1926 =	3,199

Leadings—Including Fire Services.

Number at 30th June, 1925 ... ... =		28,885
Laid during year ... ... =	1,571	
Less—Removed	32	
		1,539
Total to 30th June, 1926 =		30,424

Water Supply: Native Townships, etc.

The following works were carried out:—

Reticulation Eastern Native Township: 5,163 feet of 4in., 330 feet of 1in., 8,019 of ¾in. piping, 35 stand pipes and 4 hydrants. Cost	£1,129 7 11
Additions to Western Native Township: 2,287 feet of ¾in. piping and 7 stand pipes. Cost	150 7 11
Wemmer Barracks: 580 feet of 4in., 570 feet of 3in., 996 feet of 2in. to ¾in. piping and 3 hydrants. Cost ...	609 2 3

Summary of Distribution Work.

Month.	New Leads.	Cuts Off.	Turns On.	REPAIRS.				Meters Removed and Exchanged.	Hydrants and Valves Built Up.	Leadings Lowered and Raised.	Mains Lowered (Feet)
				Mains.	Leadings.	Meters	Hydrants.				
1925—July	132	448	580	55	18	257	77	230	74	37	...
August	107	407	527	68	20	218	44	298	75	24	86
September ...	131	487	590	46	19	243	38	274	108	33	...
October	119	426	572	69	18	212	54	383	152	55	600
November ...	144	355	487	50	22	258	28	371	157	48	...
December ...	115	386	495	48	19	255	51	340	136	39	...
1926—January	131	455	556	87	23	270	47	179	112	44	...
February	123	462	580	178	21	297	47	214	106	51	...
March	158	565	686	52	29	316	83	250	134	47	...
April	140	457	579	70	21	293	38	422	89	51	...
May	131	415	565	49	23	274	43	431	97	91	...
June	140	505	610	78	51	272	106	462	137	56	...
Totals	1,571	5,368	6,827	850	284	3,165	656	3,844	1,377	576	686

Rainfall.

The total rainfall for the year ending December, 1925, was 32·48 inches on 100 days, recorded at Joubert Park. On many occasions a few minutes' rain is taken at one day, the actual period for the year being approximately 244 hours.

Staff.

	1/7/25.	1/10/25.	1/1/26.	1/4/26.	30/6/26.
Town Engineer	1	1	1	1	1
Heads of Branches:			...		
Architectural and Building Survey	1	1	1	1	1
Sewerage and Main Drainage ...	1	1	1	1	1
Clerical	1	1	1	1	1
Staff:					
Assistant Building Surveyor ...	1	1	1	1	1
Engineering Assistants	8	8	8	8	10
Surveyor	1	1	1	1	1
Roads Superintendent	1	1	1	1	1
Draughtsmen	8	8	7	9	9
Architectural Assistants ...	7	6	6	5	6
Building Inspectors	8	7	8	8	9
Clerks	7	7	7	7	8
Shorthand Typists	4	4	5	5	4
Office Juniors	3	2	2	2	3

Since the inauguration of the Municipal Pension and Provident Funds the following officials have been retired:—

Name and Position.	Date of Retirement.	Reason for Retirement.
G. T. Hill, Engineering Assistant	1- 6-20 ...	Ill health.
J. F. Hawkins, Surveyor	15- 5-21 ...	Ill health.
J. Halpin, Technical Record Clerk	4- 8-24 ...	Age limit.
W. E. Norman, Building Inspector	31-12-24 ...	Old age.
G. R. Grey, Engineering Assistant	30- 4-25 ...	Old age.
W. Ballingall, Technical Record Clerk	11- 8-25 ...	Age limit.
C. Lee, Clerk of Works	21- 8-25 ...	Age limit.
W. H. Allen, Building Inspector	10- 9-25 ...	Ill health.

Mr. J. Luyt, the Chief Clerk, proceeded on leave on the 19th April, 1926, prior to retirement from the service on the 20th August, 1926.

This is the last Annual Report that will be signed by me as Town Engineer. In the early part of the year the Council was informed of my desire to retire on pension one year before the age limit. The actual date of my retirement is the 30th September, 1927, but with accumulated leave my duties will cease on the 10th of February next.

My service with the town extends over 34 years, 11 as Deputy and nearly 23 as Head of the Department.

The recent decision of the Council to appoint me as Consulting Engineer for a period of two years after my retirement is looked upon as a distinct compliment and is greatly appreciated.

In conclusion, I desire to express my appreciation of the consideration shown to my Department by the Mayor and Councillors, and for the courteous manner in which I have at all times received assistance from the Heads of other Departments. To the staff my thanks are due for the loyal manner in which they have assisted me in carrying out the duties of my office.

To my successor, Mr. E. H. Waugh, I wish every success.

G. S. BURT ANDREWS,
M.Inst.C.E., M.I.Mech.E., F.R.I.B.A., etc.,
Town Engineer.

2nd November, 1926.

NIMUM TEN

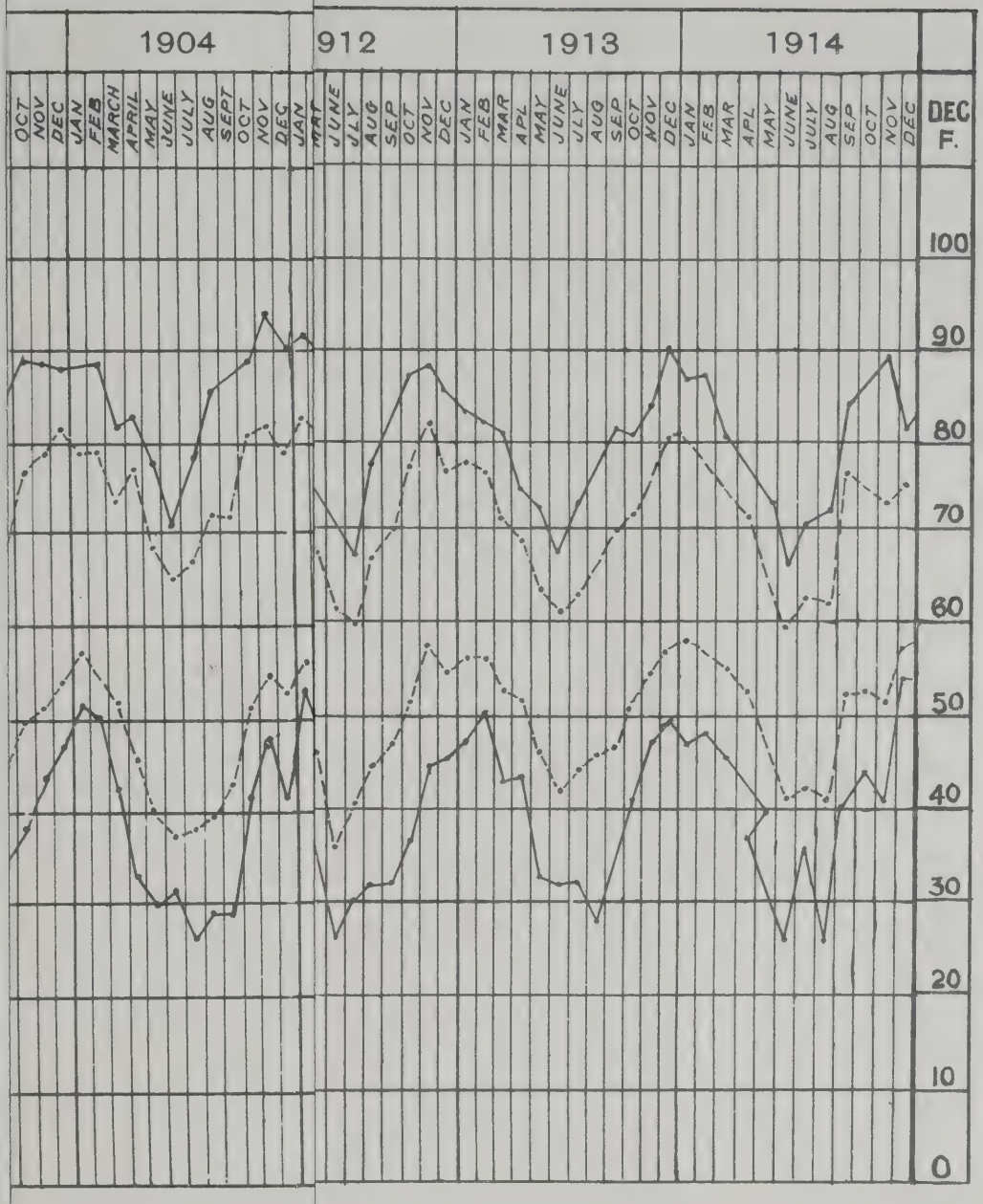
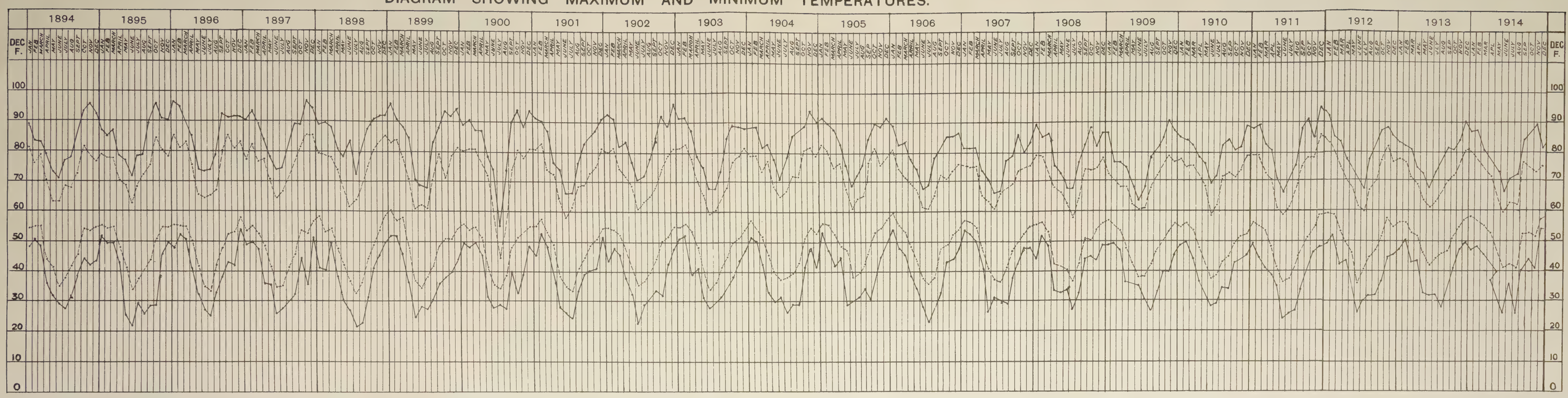
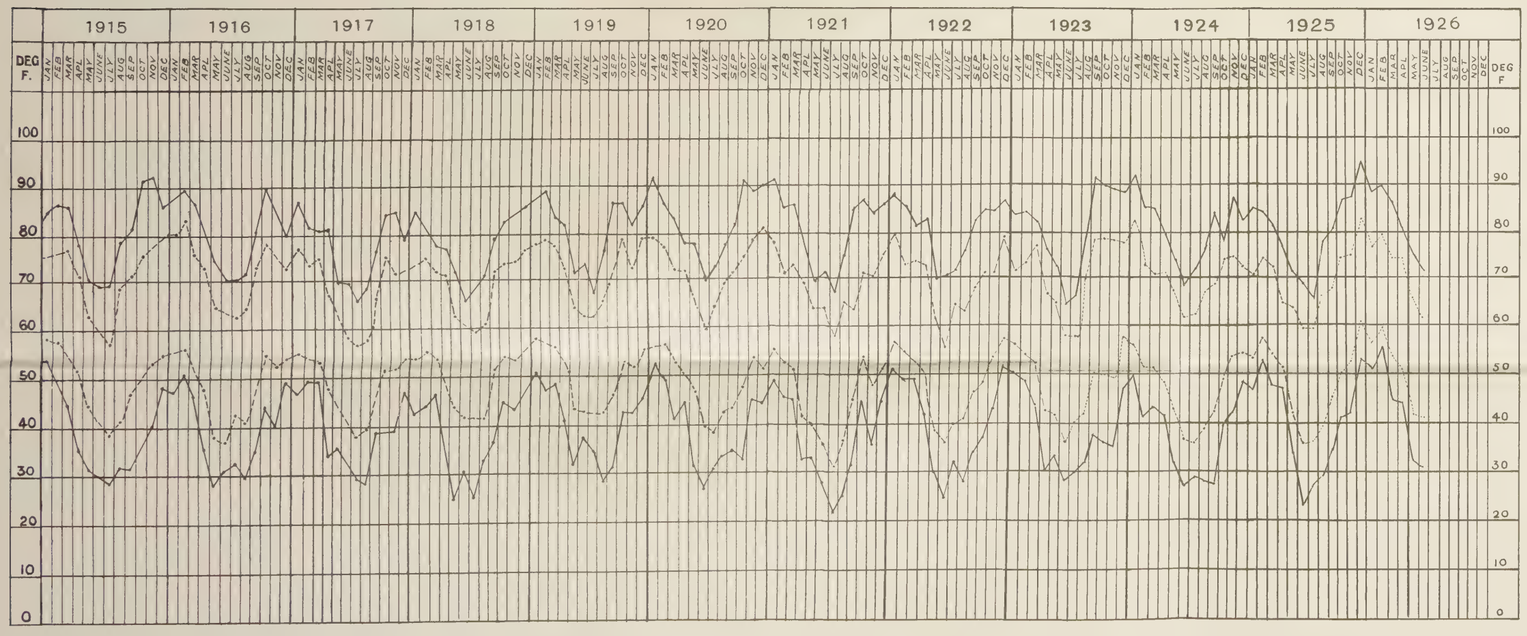


DIAGRAM SHOWING MAXIMUM AND MINIMUM TEMPERATURES.

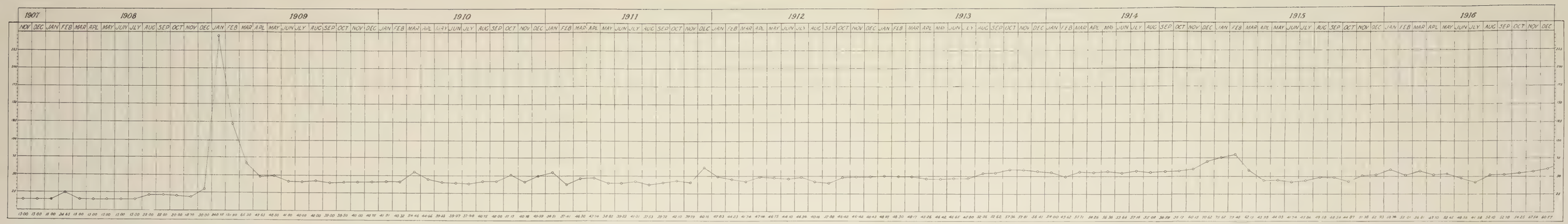




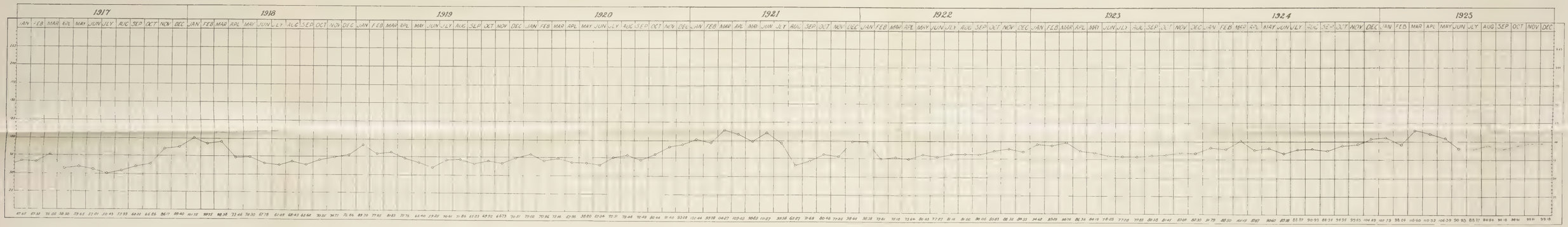
—MUNICIPAL COUNCIL OF JOHANNESBURG—

– TOWN ENGINEER'S DEPARTMENT –

— DISCHARGE OF MAIN OUTFALL SEWER —



MONTHLY DISCHARGE IN MILLIONS OF GALLONS



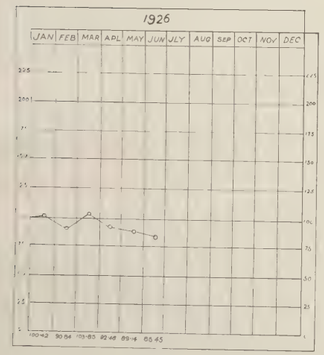


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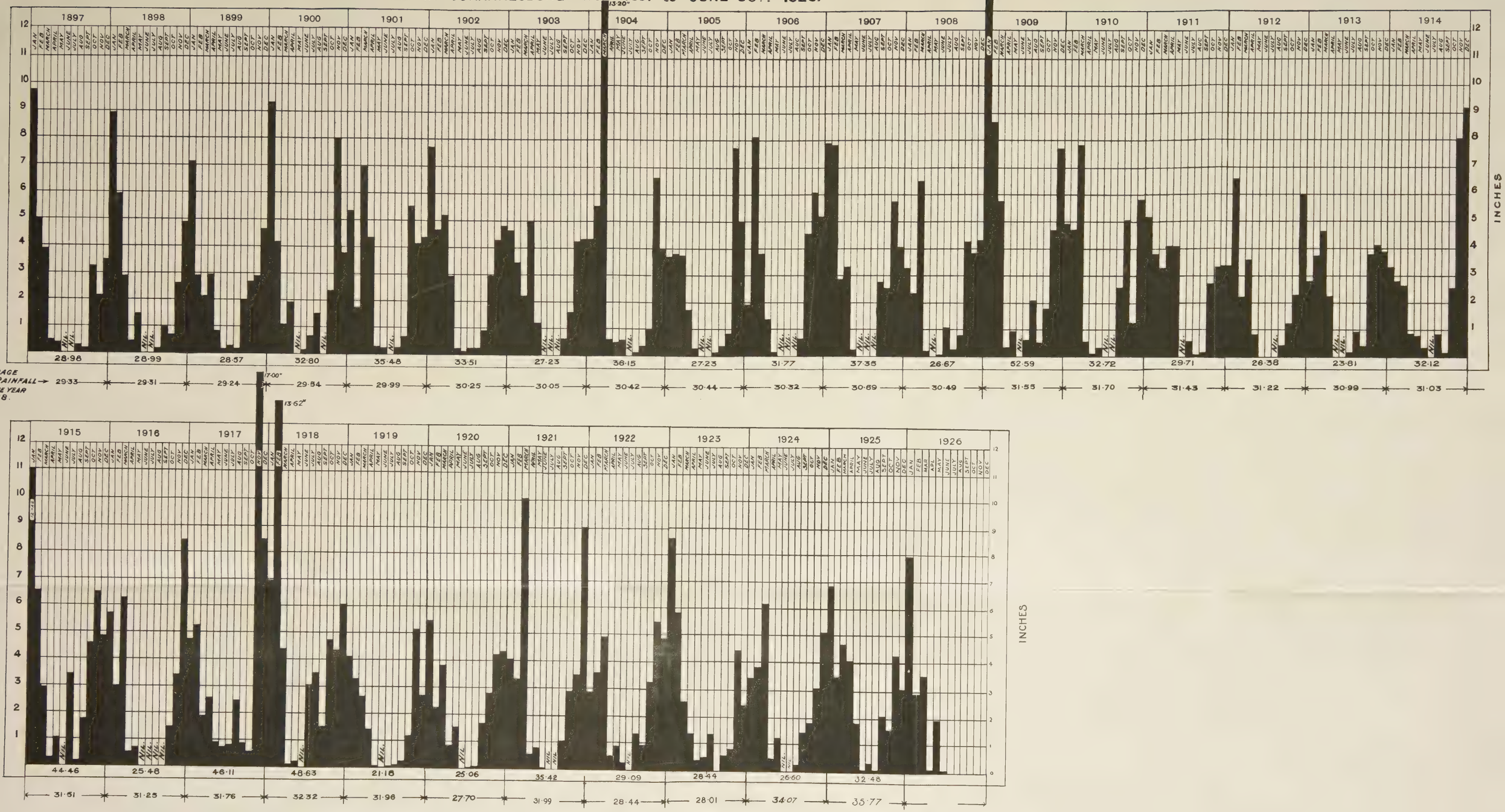
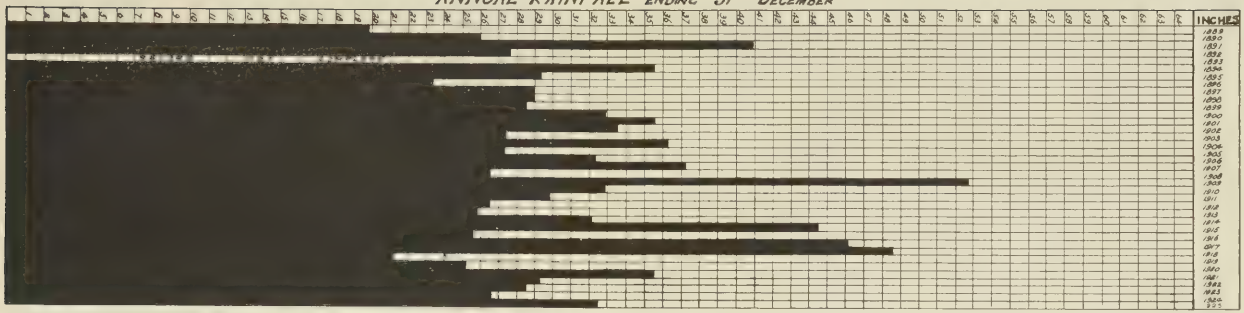
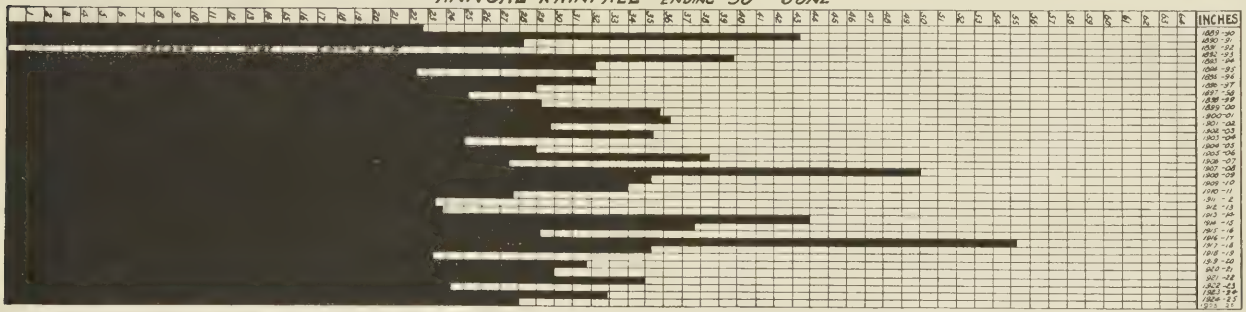
DIAGRAM SHOWING RAINFALL IN JOHANNESBURG from 1897 to JUNE 30TH 1926.



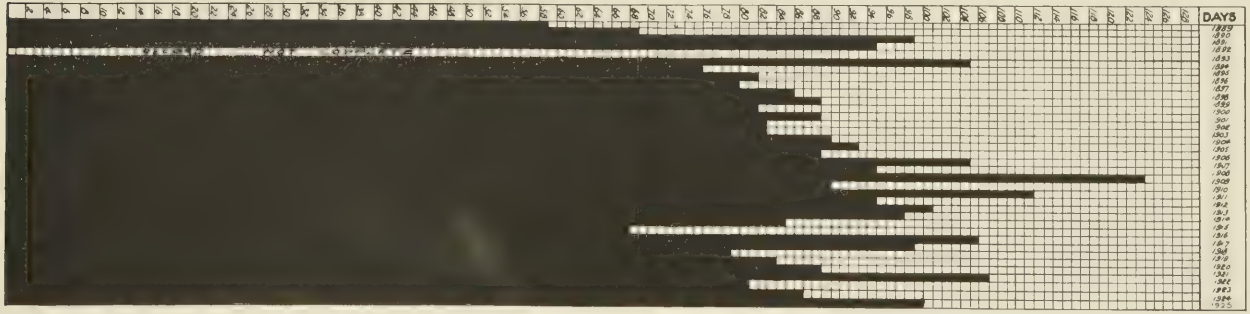
ANNUAL RAINFALL ENDING 31ST DECEMBER



ANNUAL RAINFALL ENDING 30TH JUNE



NUMBER OF DAYS ON WHICH RAIN FELL



Report of Director of Abattoir and Live Stock Market Department.

For the Period 1st July, 1925, to 30th June, 1926.

To His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I beg to submit my report for the year ending 30th June, 1926.

Live Stock Markets.

The turnover in the Live Stock Market was approximately £4,132,232.

Animals Passing Through Live Stock Markets.

The total number of animals passing through the Live Stock Markets was 1,018,186.

Comparative Table of Animals and Vehicles Passing Through Live Stock Markets from the Year 1910-11 to the Year 1924-25.

Year.	Number of Animals.	Number of Vehicles.	Approximate Total Value.
1910-1911 (18 months)	1,244,137	6,872	£4,500,000
1911-1912 (12 months)	976,134	3,660	3,143,117
1912-1913 ,,	1,051,951	3,417	3,660,723
1913-1914 ,,	1,042,980	2,694	3,664,993
1914-1915 ,,	1,033,780	3,070	4,182,975
1915-1916 ,,	945,786	3,299	4,250,446
1916-1917 ,,	951,476	3,460	4,420,887
1917-1918 ,,	997,765	6,399	5,240,945
1918-1919 ,,	1,017,064	3,380	5,568,596
1919-1920 ,,	996,647	4,647	6,047,226
1920-1921 ,,	1,058,847	4,263	6,049,693
1921-1922 ,,	1,123,272	3,893	4,346,227
1922-1923 ,,	992,207	2,439	3,823,811
1923-1924 ,,	1,023,122	3,032	4,040,245
1924-1925 ,,	909,858	2,391	3,725,864
1925-1926 ,,	1,018,186	2,077	4,132,232

Animals Slaughtered in Abattoir.

The total number of animals slaughtered in the Abattoir was 477,814. For details see Appendix " B."

Diseased Meat Seized and Condemned.

The total amount of meat seized and condemned in the Abattoir was approximately 729½ tons. For details see Appendix "C." The diseases for which meat was condemned will be found in Appendix " D."

Comparative Table of Animals Slaughtered and Meat Condemned from the Year 1908-09 to the Year 1925-26.

	Year.	Total Animals Slaughtered.	Total Weight of Meat Condemned.
Prior to Opening of Abattoir	1908/09	246,950	19,440 lbs. (9¼ tons)
	1909/10	314,521	12,370 lbs. (6¼ tons)
	1910/11 (8 months)	256,839	284,520 lbs. (142¼ tons)
Abattoir opened	1911/12	453,736	566,656 lbs. (283¼ tons)
	1912/13	466,046	860,345 lbs. (430 tons)
	1913/14	475,053	854,904 lbs. (427½ tons)
	1914/15	483,436	713,642 lbs. (357 tons)
	1915/16	459,222	735,947 lbs. (368 tons)
	1916/17	475,016	813,487 lbs. (407 tons)
	1917/18	467,979	698,604 lbs. (349 tons)
	1918/19	466,593	845,363 lbs. (422½ tons)
	1919/20	467,923	989,214 lbs. (494½ tons)
	1920/21	450,017	1,012,179 lbs. (506 tons)
	1921/22	510,661	825,490 lbs. (414¼ tons)
	1922/23	479,146	1,237,609 lbs. (618¾ tons)
	1923/24	483,139	1,286,290 lbs. (643 tons)
	1924/25	464,918	1,592,592 lbs. (796¼ tons)
	1925/26	477,814	1,458,825 lbs. (729½ tons)

Comparative Statement of Animals Slaughtered at Johannesburg Abattoir.

Description.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20.	Year 1920-21.	Year 1921-22.	Year 1922-23.	Year 1923-24.	Year 1924-25.	Year 1925-26.
Cattle ...	78,476	96,071	116,107	116,889	112,456	109,443	103,310	95,356	103,165	106,819	102,793	104,595
Sheep, etc.	379,940	337,120	330,412	314,994	307,715	304,288	305,368	372,140	319,458	318,222	297,029	306,262
Calves ...	3,576	3,793	4,150	3,973	4,455	5,150	6,062	7,243	8,206	8,843	9,490	9,970
Pigs ...	20,444	22,238	24,347	32,123	41,967	49,042	35,277	35,922	48,317	49,255	55,606	56,987
Totals ...	482,436	459,222	475,016	467,979	466,593	467,923	450,017	510,661	479,146	483,139	464,918	477,814

Comparative Statement of Imported Meat Inspected at Johannesburg.

Description.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20.	Year 1920-21.	Year 1921-22.	Year 1922-23	Year 1923-24.	Year 1924-25.	Year 1925-26.
Beef	1,241,294	1,589,918	1,352,210	877,839	508,781	471,447	1,446,348	583,774	1,730,957	1,202,545	1,213,409	994,253
Mutton	286,982	400,405	360,719	259,257	163,795	85,932	75,245	184,295	301,559	312,747	294,675	234,196
Veal	6,730	3,530	3,574	3,955	130	4,310	340	510	3,050	2,720	798	560
Pork	175,676	178,046	213,848	282,701	40,525	2,420	1,047	2,681	22,353	35,280	21,704	14,175
Total (lbs.)	1,710,682	2,171,899	1,930,351	1,423,752	713,231	564,109	1,522,980	771,260	2,057,919	1,553,292	1,530,586	1,243,184

Comparative Statement of Meat Condemned at Johannesburg Abattoir.

Description.	Year 1914-15.	Year 1915-16.	Year 1916-17.	Year 1917-18.	Year 1918-19.	Year 1919-20.	Year 1920-21.	Year 1921-22.	Year 1922-23.	Year 1923-24.	Year 1924-25.	Year 1925-26.
Beef	359,573	347,548	434,740	292,182	498,503	505,638	543,235	432,585	807,264	716,647	848,448	741,279
Mutton	88,178	79,925	82,847	70,272	61,698	29,176	41,738	93,428	108,231	357,220	255,878	298,225
Veal	3,151	2,100	1,140	988	1,565	2,428	1,418	3,845	4,778	7,548	7,064	4,562
Pork	262,740	306,374	294,760	335,162	283,597	451,972	425,788	298,632	317,336	204,875	481,202	414,759
Totals (lbs.)	713,642	735,947	813,487	698,604	845,363	989,214	1,012,179	828,490	1,237,609	1,286,290	1,592,592	1,458,825

Animals and Vehicles Passing Through Live Stock Markets.

During the year the following animals and vehicles passed through the Live Stock Markets:—

Horses	11,090
Mules	3,517
Asses	4,526
Bulls	3,786
Bullocks	133,243
Cows	34,485
Heifers (over two years)	791
Heifers (under two years)	487
Steers (over two years)	1,697
Steers (under two years)	870
Pigs	82,237
Calves	7,213
Sheep	518,351
Lambs	137,252
Goats	31,540
Two-wheeled Vehicles	593
Four-wheeled Vehicles	1,484

Quarantine Market.

During the year 47,101 animals passed through the Quarantine Market. For details see Appendix " F."

Sheep Scab.

During the year ending 30th June, 1926, 859 sheep and goats were quarantined for Scab in the Live Stock Market, out of a total of 687,143. The following table gives the details:—

Month.	Number of Consignments.	Number Quarantined.			Number Visibly Infected.		
1925—		Sheep.	Goats.	Total.	Sheep.	Goats.	Total.
July	2	14	85	99	6	5	11
August	3	446	210	656	60	10	70
September	—	—	—	—	—	—	—
October	—	—	—	—	—	—	—
November	—	—	—	—	—	—	—
December	—	—	—	—	—	—	—
1926—							
January	—	—	—	—	—	—	—
February	—	—	—	—	—	—	—
March	—	—	—	—	—	—	—
April	1	104	—	104	1	—	1
May	—	—	—	—	—	—	—
June	—	—	—	—	—	—	—
Totals	6	564	295	859	67	15	82

Director's Auctioneering.

The Director's Auctioneering sold 6,572 animals during the year.

Cold Stores.

The Cold Stores were utilised to their full capacity right throughout the year with meat and fruit for local consumption, and also for export.

Export of Deciduous Fruit.

44,420 cases of deciduous fruit were exported to Britain through the Municipal Cold Stores during the year under review.

Egg Export Commission.

On the 18th November, 1925, His Excellency the Governor General, appointed a Commission to inquire into (1) the cause of the arrival in England of consignments of eggs in a tainted condition, and (2) that steps should be taken

(a) For the prevention of a recurrence of such a condition of affairs.

(b) Generally to safeguard the condition of eggs during the various stages of export.

The Director, Col. Jas. Irvine Smith, C.B.E., M.R.C.V.S., J.P., F.R.S.I., was appointed Chairman of the Commission.

The report of the Egg Export Commission was laid upon the table of the House of Assembly on the 22nd March, 1926.

In conclusion, I have much pleasure in placing on record the valuable assistance rendered by the members of the staff.

I have the honour to be,

Gentlemen,

Your obedient servant,

JAS. IRVINE SMITH, C.B.E., M.R.C.V.S., J.P., F.R.S.I.

Appendix " A."

SUMMARY OF ANIMALS AND VEHICLES PASSING THROUGH THE LIVE STOCK MARKET.

From 1st July, 1925, to 30th June, 1926.

Month.	Horses.	Mules.	Asses.	Bulls.	Bullocks.	Cows.	Heifers (over 2 yrs.).
1925—							
July	1,022	346	405	280	10,461	3,045	29
August	827	208	296	354	9,755	2,387	36
September	734	221	686	286	9,338	2,325	58
October	786	399	486	245	9,896	2,779	63
November	878	217	275	215	10,895	2,188	47
December	762	232	123	203	10,341	1,631	70
1926—							
January	758	237	266	273	9,225	2,312	44
February	722	319	854	296	9,875	3,584	93
March	738	364	278	409	12,027	3,719	125
April	1,231	290	260	421	14,973	4,623	145
May	1,391	313	287	458	13,350	3,336	5
June	1,241	371	310	346	13,107	2,556	76
Totals	11,090	3,517	4,526	3,786	133,243	34,485	791

Month.	Heifers (under 2 yrs.).	Steers (over 2 yrs.).	Steers (under 2 yrs.).	Calves.	Sheep.
1925—					
July	27	152	33	560	35,168
August	38	88	48	494	47,254
September	36	212	33	634	41,084
October	48	425	76	642	42,730
November	19	114	65	393	34,716
December	24	46	19	614	40,275
1926—					
January	35	79	52	566	42,188
February	43	67	71	560	41,475
March	71	262	181	687	51,512
April	124	63	133	842	52,238
May	12	99	107	660	47,479
June	10	90	52	561	42,232
Totals	487	1,697	870	7,213	518,351

Appendix " A "—*(Continued)*.

SUMMARY OF ANIMALS AND VEHICLES PASSING THROUGH THE LIVE STOCK MARKET.

From 1st July, 1925, to 30th June, 1926.

Month.	Lambs.	Goats.	Pigs.	Two-Wheeled Vehicles.	Four-Wheeled Vehicles.
1925—					
July	7,645	3,981	6,938	55	124
August	7,113	3,335	6,150	47	120
September	8,480	3,197	6,660	46	114
October	8,983	1,406	5,807	41	137
November	9,436	1,430	5,592	65	118
December	23,888	2,741	8,516	59	131
1926—					
January	9,720	1,351	6,831	52	117
February	12,037	1,792	6,118	41	116
March	11,776	2,985	8,061	58	108
April	10,771	2,489	7,041	50	124
May	11,125	3,231	6,575	47	139
June	16,278	3,596	7,942	32	136
Totals	137,252	31,540	82,237	593	1,484

Appendix "B."

SUMMARY OF ANIMALS SLAUGHTERED.

From 1st July, 1925, to 30th June, 1926.

Month.	Cattle.		Sheep, Lambs and Goats.		Calves.		Pigs.	
	No	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).	No.	Weight in Lbs. (approximate).
July	9,666	5,799,600	23,451	938,040	874	69,920	4,359	435,900
August	8,480	5,088,000	22,429	897,160	769	61,520	4,282	428,200
September	8,676	5,205,600	22,687	907,480	922	73,760	4,717	471,700
October	9,041	5,424,600	23,631	945,240	978	78,240	4,378	437,800
November	8,173	4,903,800	23,637	945,480	733	58,640	3,607	360,700
December	8,208	4,924,800	28,715	1,148,600	886	70,880	5,202	520,200
January	7,725	4,635,000	25,249	1,009,960	728	58,240	4,288	428,800
February	7,602	4,561,200	25,616	1,024,640	722	57,760	4,194	419,400
March	9,213	5,527,800	29,459	1,178,360	772	61,760	5,552	555,200
April	9,320	5,592,000	28,416	1,136,640	918	73,440	5,655	565,500
May	8,918	5,350,800	25,968	1,038,720	817	65,360	4,827	482,700
June	9,573	5,743,800	27,004	1,080,160	851	68,080	5,926	592,600
Totals	104,595	62,757,000	306,262	12,250,480	9,970	797,600	56,987	5,698,700

Appendix " C."

SUMMARY OF MEAT CONDEMNED

From 1st July, 1925, to 30th June, 1926.

BEEF.

Month.	Quarters. No.	Quarters. Wt.	Portions. Wt.	Bulls. No.	Bulls. Wt.	Oxen. No.	Oxen. Wt.	Cows. No.	Cows. Wt.
1925—									
July	—	—	8,106	1	564	26	14,179	32	12,898
August	—	—	6,094	5	2,566	39	22,292	19	7,505
September	—	—	4,707	2	1,131	51	28,515	13	5,771
October	—	—	4,108	4	2,105	104	46,673	12	4,669
November	—	—	8,003	1	471	43	25,587	16	7,074
December	4	735	7,531	—	—	42	23,906	18	7,545
1926—									
January	—	—	5,624	3	1,983	55	30,131	12	4,936
February	6	800	6,669	8	4,720	49	25,010	23	9,759
March	—	—	5,828	4	2,359	54 1 Steer	28,125	23	9,835
April	—	—	10,030	9	5,458	35	19,524	23	10,043
May	—	—	7,809	8	4,581	41	23,115	31	9,916
June	—	—	7,303	1	608	42 1 Steer	22,464	21	7,990
Totals	10	1,535	81,812	46	26,546	581	309,521	243	97,941

MUTTON.

Month.	Carcasses. No.	Carcasses. Goats.	Carcasses. Wt.	Portions. Wt.
1925—				
July	33	17	1,376	20
August	22	1	776	76
September	6	—	245	38
October	4	4	292	42
November	8	—	343	33
December	9	—	358	119
1926—				
January	6	—	228	59
February	12	—	413	1
March	14	1	404	4
April	16	1	445	44
May	28	10	980	63
June	1	4	127	20
Total	159	38	5,987	519

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1925, to 30th June, 1926.

VEAL.

Month.	Carcasses. No.	Carcasses. Wt.	Portions. Wt.
1925—			
July	6	349	—
August	1	48	28
September	5	413	—
October	4	179	—
November	3	135	—
December	7	424	—
1926—			
January	8	380	44
February	4	250	—
March	1	55	20
April	5	244	—
May	6	390	11
June	5	156	86
Totals	55	3,023	189

PORK.

Month.	Carcasses. No.	Carcasses. Wt.	Portions. Wt.
1925—			
July	332	42,775	142
August	298	34,696	47
September	325	39,075	59
October	309	31,289	191
November	279	32,728	85
December	319	32,129	148
1926—			
January	246	25,787	76
February	227	26,373	95
March	289	32,854	278
April	254	26,691	38
May	234	26,432	108
June	201	21,818	325
Totals	3,313	372,647	1,592

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1925, to 30th June, 1926.

Month.	Ox Offal.	Ox Heads.	Ox Tongues.	Ox Plucks.	Ox Lungs.
1925—					
July ...	101	19	2	1	91
August ...	115	13	3	4	69
September ...	101	11	2	—	57
October ...	161	8	4	2	106
November ...	97	8	3	2	79
December ...	109	15	3	1	81
1926—					
January ...	123	11	—	—	40
February ...	132	12	1	—	22
March ...	138	24	3	—	63
April ...	109	15	3	4	51
May ...	113	19	6	16	71
June ...	112	24	4	8	42
Totals ...	1,411	179	34	38	772

Month.	Ox Hearts.	Ox Livers.	Ox Kidneys.	Ox Tripes.	Ox Intestines.
1925—					
July ...	22	370	—	5	—
August ...	16	295	—	—	—
September ...	26	341	—	4	—
October ...	22	277	4	2	—
November ...	24	282	1	4	—
December ...	22	350	2	6	1
1926—					
January ...	25	321	—	6	—
February ...	20	293	6	3	—
March ...	27	366	3	7	—
April ...	16	436	3	1	—
May ...	8	424	25	8	3
June ...	21	370	99	5	—
Totals ...	249	4,125	143	51	4

Appendix " C "—(*Continued.*)

SUMMARY OF MEAT CONDEMNED

From 1st July, 1925, to 30th June, 1926.

Month.	Ox Tails.	Ox Spleen.	Ox Heels.	Sheep Offal.	Sheep Plucks.
1925—					
July ...	—	—	—	46	5
August ...	—	—	—	23	—
September ...	—	—	—	6	13
October ...	—	—	—	8	6
November ...	—	1	20	7	2
December ...	—	—	—	8	1
1926—					
January ...	4	2	—	41	1
February ...	2	1	—	6	—
March ...	—	1	—	15	7
April ...	1	1	—	17	—
May ...	1	—	—	38	8
June ...	1	—	—	5	—
Totals ...	9	6	20	220	43

Month.	Sheep Lungs.	Sheep Hearts.	Sheep Livers.	Sheep Intestines.	Sheep Heads.
1925—					
July ...	688	—	946	5,834	—
August ...	750	6	867	4,986	—
September ...	781	—	779	3,443	—
October ...	782	—	912	4,046	—
November ...	688	—	816	4,491	1
December ...	1,232	—	1,766	6,881	—
1926—					
January ...	892	—	1,557	8,247	—
February ...	1,177	—	1,556	8,078	—
March ...	1,295	—	1,807	11,065	—
April ...	849	—	1,459	9,584	—
May ...	951	—	1,560	10,018	—
June ...	974	—	1,241	7,402	—
Totals ...	11,059	6	15,266	84,075	1

Month	Calf Offal.	Calf Livers.	Calf Heads.	Pig Offal.	Pig Heads.
1925—					
July ...	6	—	—	332	1
August ...	1	—	—	316	6
September ...	4	—	—	372	1
October ...	4	—	—	417	3
November ...	4	1	1	325	1
December ...	6	—	—	434	6
1926—					
January ...	8	—	—	314	20
February ...	4	—	—	268	7
March ...	1	—	—	365	23
April ...	5	—	—	315	3
May ...	6	—	—	290	1
June ...	5	—	—	211	3
Totals ...	54	1	1	3,959	75

D.

Ox Spleen.	Sheep Offal.	Sheep Plucks.	Sheep Lungs.	Sheep Hearts.	Sheep Livers.	Sheep Intestines.	Calf Offal.	Calf Livers.	Pig Offal.	Pig Heads.	Sheep Heads.	Calf Heads.	Ox Heels.
...	...	14	214	...	869	...	...	...	3	5	...	...	...
...	...	...	..	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	...	...	...	...	163	70	...	...	...
...	3	...	...	...	...	...	1	...	1	...	...	...	...
...	55	...	...	...	...	...	13	...	9	...	...	...	...
...	...	...	...	...	...	...	...	...	...	...	...	...	...
...	1	1	...	...	...	...	...	...	10	...	...	...	...
...	1	...	...	...	...	...	...	...	26	...	...	...	...
...	...	...	...	...	...	...	...	...	7	...	...	...	...
...	2	...	...	...	...	...	...	...	...	...	...	...	...
...	3	...	...	...	...	...	...	...	...	...	1	1	...
...	...	...	...	...	...	...	9	...	3,698	...	...	...	...
...	1	...	...	...	...	...	...	...	...	...	...	...	...
...	...	...	...	...	3,035	...	...	1	...	...	...	...	...
...	...	28	9,528	6	11,362	...	...	...	1	...	...	...	...
...	28	...	...	...	...	...	1	...	6	...	...	...	...
...	81	...	...	...	...	...	13	...	3	...	...	...	...
...	2	...	...	...	...	...	4	...	1	...	...	...	...

Appendix "D."

DISEASES FOR WHICH MEAT, ETC., SHOWN IN APPENDIX "C" WAS CONDEMNED.

DISEASES.	BEEF.					MUTTON.			VEAL.		PORK.		Ox Offal.	Ox Heads.	Ox Tongues.	Ox Plucks.	Ox Lungs.	Ox Hearts.	Ox Livers.	Ox Kidneys.	Ox Tripes.	Ox Intestines.	Ox Tails.	Ox Spleen.	Sheep Offal.	Sheep Plucks.	Sheep Lungs.	Sheep Hearts.	Sheep Livers.	Sheep Intestines.	Calf Offal.	Calf Livers.	Pig Offal.	Pig Heads.	Sheep Heads.	Calf Heads.	Ox Heels.
	Quart'rs No.	Portions. Lbs.	Bulls No.	Oxen. No.	Cows. No.	Carcs. No.	Goats	Ptns. Lbs.	Carcs. No.	Ptns. Lbs.	Carcs. No.	Ptns. Lbs.																									
Abscesses	646	...	5	1	...	...	127	...	...	3	146	7	9	7	9	39	1	1,799	5	47	2	2	...	...	14	214	...	869	...	...	...	3	5			
Actinomycosis	...	...	...	...	...	...	...	...	...	...	...	...	...	156	10	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Tuberculosis	...	...	...	4	8	...	...	...	...	...	163	...	17	5	5	24	...	...	...	...	2	2	...	...	...	...	...	...	...	...	...	163	70	...	...	
Septicaemia	...	...	1	3	4	3	...	...	1	...	1	...	8	...	...	...	...	...	...	...	...	...	...	...	3	...	...	...	...	...	1	...	1	...	...	...
Acute Inflammation	...	...	...	5	8	15	4	...	13	...	9	..	16	..	...	...	1	...	...	...	1	...	...	...	55	...	...	...	...	...	13	...	9	...	...	...	...
Pericarditis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	248	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	
Pleurisy	...	...	...	1	1	1	...	61	...	...	10	...	2	...	...	...	...	...	...	...	...	...	...	...	1	1	...	...	...	...	...	...	10			
Peritonitis	...	...	1	4	13	1	...	...	...	...	26	...	18	...	...	...	...	...	...	...	1	...	...	...	1	...	...	...	...	...	...	...	26		...		
Pleurisy and Peritonitis	...	...	...	5	9	...	...	...	...	...	7	...	14	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	7	...	...	...	...
Pyaemia	...	...	...	5	...	1	1	...	...	...	...	...	5	...	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...	...	...	...	...	...	...	...	
Decomposition	8	1,270	...	...	...	4	...	114	2	88	...	35	...	...	3	...	...	...	...	...	...	...	4	...	3	...	...	...	...	...	...	...	...	1	1	...
Cysticercus Cellulosae and Cysticercus Bovis	...	...	6	1 Steer 329	96	...	...	...	5	...	3,051	...	994	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	9	...	3,698	...	...	...	...
Cysticercus ovis	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...
Flukes	...	...	...	...	...	...	...	...	...	...	...	...	...	...	..	...	5	...	1,708	...	...	...	...	...	...	...	...	...	3,035	...	...	1	...	...	...	...
Echinococci	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	5	726	...	598	...	...	...	...	...	...	28	9,528	6	11,362	...	...	...	1	...	...	...	...
Emaciation	...	...	...	2	8	27	1	...	1	...	6	...	10	...	...	...	...	...	...	...	...	...	...	...	28	...	...	...	...	...	1	...	6	...	...	...	...
Emaciation and Dropsy	...	...	24	93	33	49	32	...	13	...	3	...	149	...	...	...	...	...	...	...	...	...	...	...	81	...	...	...	...	...	13	...	3	...	...	...	...
Dropsy	...	...	13	16	2	2	...	...	4	...	1	...	33	...	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...	...	4	...	1	...	...	...	...
Jaundice	...	...	...	3	4	25	...	...	9	...	6	...	7	...	...	...	...	...	...	...	...	...	...	...	25	...	...	...	...	...	9	...	6	...	...	...	...
Congestion	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	1	...	...	...	...	6	...	...	...	...	...	...	...	...	...	...	...	...	...
Extensive Bruising	2	79,837	...	70	41	28	...	218	6	101	16	1,411	79	8	8	...	...	...	...	...	...	...	3	...	16	...	...	...	...	...	3	...	15	...	1	...	...
Chalky Brisket	...	59	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Sarcocysts	...	...	1	35	13	...	...	...	1	...	...	...	49	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...
Generalised Cystic Disease	...	...	...	...	1	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Pneumonia	...	...	...	...	1	2	...	...	...	...	8	...	1	...	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...	...	...	...	8	...	...	...	...
Gangrene	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...
Oedema	...	...	...	...	...	...	...	...	...	...	...	...	...	1	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Gastro-Enteritis	...	...	...	1	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Caseous Lymphadenitis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Nephritis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	13	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Hydronephritis	...	...	...	...	...	...	...	...	...	...	...	...	..	...	...	...	...	...	...	4	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Necrosis	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Oesophagostomum Columbianum	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	84,075	...	...	...	...	...	...	...	...
Cysts	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	119	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Fatty Degeneration	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	2	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Angioma	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	18	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Ulceration	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	20
Totals	10	81,812	46	1 Steer 581	243	159	38	520	55	189	3,313	1,592	1,411	179	34	38	772	249	4,125	143	51	4	9	6	220	43	11,059	6	15,266	84,075	54	1	3,959	75	2	1	20

Appendix "E."

SUMMARY OF MEAT IMPORTED, 1st July, 1925, to 30th June, 1926.

MONTH.	BEEF.		MUTTON.		VEAL.		PORK.		Pieces of Beef.	Ox Tongues.	Ox Tails.	Ox Plucks.	Ox Kidneys.	Pieces Veal.	Sides Pork.	Pieces Pork.	Sheep Plucks.	Sheep Kidneys.
	Quarters.		Carcasses.		Carcasses.		Carcasses.											
	No.	Weight. Lbs.	No.	Weight. Lbs.	No.	Weight. Lbs.	No.	Weight. Lbs.										
July	603	74,010	621	24,600	...	...	16¼	1,410	...	126	33	...	...	...	...	...	126	...
August	646	83,770	481	18,595	...	...	11	1,130	7	169	11	10	...	...	...	...	45	...
September ...	616	75,790	511	17,990	½	60	8	700	...	121	13	2	...	...	...	...	39	...
October	634	81,240	522	20,840	...	...	13½	1,110	...	106	...	5	...	...	...	...	111	...
November ...	594	65,555	536	16,665	1	90	15	750	17	3,156	74	...	...	...	...	48	62	...
December ...	598	74,200	551	21,785	1	70	20½	1,590	3	289	32	...	3	...	...	...	26	2
January ...	490	62,165	500	20,710	...	...	51	4,130	...	1	...	...	...	...	5	...	...	...
February ...	496	66,230	462	18,915	½	40	2½	210	...	54	22	5	...	...	...	...	135	...
March	694	87,170	520	20,035	...	...	4	210	...	77	3	6	...	...	...	...	18	...
April	808	138,110	453	17,320	...	...	6½	525	...	46	...	...	...	...	...	...	...	...
May	607	77,281	399	15,600	...	...	6¾	770	17	81	24	...	...	4	...	...	5	...
June	604	79,480	491	19,640	3	220	14	1,140	...	...	...	...	...	...	...	...	...	...
Totals ...	7,390	965,001	6,047	232,695	6	480	169	13,675	44	4,226	212	28	3	4	5	48	567	2

Appendix " F."

SUMMARY OF ANIMALS PASSING THROUGH QUARANTINE MARKET from 1st July, 1925, to 30th June, 1926.

Month.	Bulls.	Bullocks.	Cows.	Calves.	Heifers over Two Years.	Heifers under Two Years.	Steers over Two Years.	Steers under Two Years.
July	5	3,808	670	1	—	—	—	—
August	4	4,214	1,394	—	—	—	—	—
September	3	4,487	1,070	—	—	—	—	—
October	3	5,388	857	12	4	1	1	4
November	10	3,368	605	15	—	—	3	—
December	5	3,408	550	—	—	—	—	—
January	3	3,363	337	—	—	—	—	—
February	11	2,620	693	7	—	—	—	—
March	30	9,918	913	3	—	—	—	—
April	14	1,250	375	2	—	—	—	—
May	16	1,520	481	3	—	4	—	5
June	22	2,952	650	19	—	—	—	—
Total	126	38,296	8,595	62	4	5	4	9

Annual Report of the General Manager

OF THE

Gas and Electricity Supply Department.

For the Period 1st July, 1925, to 30th June, 1926.

Head Offices and Works,
President Street, West,
Johannesburg,
8th November, 1926.

To His Worship the Mayor and Councillors
of the Town Council of Johannesburg.

GENTLEMEN,

I have the honour to submit the Eighteenth Annual Report in connection with the work under the supervision of this Department during the period 1st July, 1925, to 30th June, 1926.

A.—Gas Department.

OUTPUT.—The quantity of gas manufactured was 98,573,900 cubic feet, being an increase of nearly four million cubic feet over the previous year. The output has more than quadrupled during the past 16 years.

MANUFACTURING PLANT.—One bed of retorts was renewed at a cost of £612. Owing to the inadequate plant, great difficulty was experienced in maintaining the gas supply during the winter months.

DISTRIBUTION PLANT.—This is in good condition. The percentage of gas accounted for was 95·4 compared with 93·2 in the previous year, and 80·5 in 1909/10.

The piping laid during the year, including new mains and services, was as follows:—

Size, Inches ...	¾	1	1¼	1½	2	3	4	Total Feet
Length, Feet ...	37	180	450	395	471	2,170	521	4,224

RESIDUALS.—5,577 tons of coke and 100,275 gallons of tar and oil were produced and disposed of. The net revenue from coke shows an increase of £235. There is a decrease in the net revenue from tar of £2,911 owing to the price charged to other departments having been greatly reduced.

GAS WORKS DEVELOPMENT.—The scheme submitted on the 3rd October, 1922, was approved by the Council on the 26th January, 1925, and the Administrator granted the necessary borrowing powers on the 5th March, 1926.

Tenders for the new Works were invited on the 10th August, 1926, and are returnable on the 17th January, 1927.

FINANCIAL RESULTS.—The net surplus appropriated to relief of the general rates of the town was £13,756. This equals 2s. 11d. per thousand cubic feet of gas sold and gives a return of 33·7 per cent. on the gas capital of £40,766 (excluding Kitson paraffin lamps). This is after providing for interest on, and redemption of capital, also for depreciation and all other charges.

The apparent decreased surplus of £3,957, compared with the previous year, is explained as follows:—

Increase in Council's charge for " Assessment " rate ...	£1,611
Decrease in price charged for tar to other departments ...	2,911
Rebuilding one bed retorts	612
	£5,134

When these items are allowed for, there is really an improvement of £1,177.

The following statement shows the continual increase in the amount paid for " Assessment " rate:—

Year.	Amount.
1914/15	£598
1918/19	1,145
1920/21	1,645
1922/23	1,907
1925/26	3,518

The net cost of gas delivered to consumers was 3s. per thousand cubic feet. The total net surplus provided by the Gas Department, and used in relief of the general rates of the town, from 1st July, 1903, to 30th June, 1926, is £157,511.

In addition, there is £27,361 in the Redemption Fund and £24,590 in the Renewals Fund.

The following statement gives the principal working results for the past two years:—

WORKING RESULTS—GAS DEPARTMENT.

Year 1925/26 compared with Year 1924/25.

	Year 1925/26.	Year 1924/25.
Coal Carbonised	8,894·6 tons.	8,310·6 tons.
Gas Manufactured	98,573,900 cub. ft.	94,846,100 cub. ft.
Gas Manufactured per Ton of Coal Carbonised	11,082 cub. ft.	11,412 cub. ft.
Total Cost of Manufacture	£16,356	£14,645
Gas Sold—		
(a) Consumers	88,796,600 cub. ft.	83,239,300 cub. ft.
(b) Street Lighting	1,321,700 cub. ft.	1,324,800 cub. ft.
(c) Electric Department	3,496,800 cub. ft.	3,332,300 cub. ft.
(d) Used on Gas Works	480,300 cub. ft.	539,100 cub. ft.
Total Gas accounted for	94,095,400 cub. ft.	88,435,500 cub. ft.
Percentage of Gas accounted for ...	95·4 per cent.	93·2 per cent.
Revenue from Sale of Gas	£27,903	£26,197
Average Price charged for Gas per thousand cubic feet	5s. 11·16d.	5s. 11·10d.
Length of Supply Mains	33·70 miles.	33·23 miles.
Number of Consumers	598	609
Number of Street Lamps—		
(a) Gas	71	71
(b) Kitson (Paraffin)	104	104
Coke Produced—Total	5,577 tons.	5,249 tons.
Coke Produced per Ton of Coal Carbonised	1,254 lbs.	1,263 lbs.
Revenue from Sale of Coke	£5,188	£4,953
Revenue from Coke per Ton Produced ...	18s. 7d.	18s. 10d.
Tar and Oil Produced—Total	100,275 gallons.	97,766 gallons.
Tar and Oil Produced per Ton of Coal Carbonised	11·3 gallons.	11·7 gallons.
Revenue from Sale of Tar and Oil ...	£7,144	£10,055
Revenue from Sale of Tar and Oil per Gallon Produced	17·1d.	24·7d.
Total Revenue	£47,612	£48,516
Assessment Rate Paid	£3,518	£1,907
Assessment Rate per thousand cubic feet of Gas Sold	8·973d.	5·175d.
Total Working Expenses	£29,216	£25,940
Gross Surplus	£18,197	£22,477
Capital Charges	£3,906	£3,898
Net Surplus appropriated to Relief of Rates	£13,756	£17,713
Net Surplus per thousand cubic feet of Gas Sold	2s. 11d.	4s. 0d.
Net Cost of Gas delivered to Consumers ...	3s. 0d.	1s. 11d.

Note.—One ton equals 2,000 lbs.

B.—Electric Supply Department.

Output.—During the twelve months under review, the output of electrical energy amounted to 60,705,454 units, as compared with 56,109,843 units for the preceding year, this being an increase of 4,595,611 units—equal to 8·19 per cent. on the output of last year.

The total units generated and also the units sold to private consumers and those used for street lighting and tramways, together with the amount of current used at the works, are shown on Chart No. 1.

Consumers.—At the end of June, 1926, the total number of consumers receiving supply from the Council's mains, was 30,078; the number for the previous year was 28,366, the increase being 1712 or 6·03 per cent.

New connections per month average 143 as against an average of 123 during the previous year.

Load.—The maximum load for the year was 19,012 kw., which was the station record, and compares with 17,700 kw. during the year 1924/25.

Works Cost.—Chart No. 2 shows the works cost for the year. The lowest cost per unit generated was ·336 in July, 1925, as compared with the figure of ·346 which was the lowest cost per unit generated during the previous year.

Net Profit.—The net profit for the year amounted to £61,675, which represents 3·2 per cent. on the capital outlay of £1,918,250.

Progress.—The progress made during the year by the Department is shown in the tabulated form below:—

	Year ending 30/6/1925.	Year ending 30/6/1926.
Total output in units	56,109,843	60,705,454
Total number of connections	28,366	30,078
Total number of street lamps, incandescents	10,828	11,512
Maximum load on plant in kilowatts ...	17,700	19,012

The general progress of the Department over a number of years is shown in detail on Chart No. 3.

Generating Plant.—No new power station plant has been added during the year under review, though the need of additional plant is urgent.

Workshops.—The workshops have been fully occupied during the year under review. In addition to the ordinary repair and maintenance of tram cars, which work comprises the major portion of that carried out, the following was done:—

100 New motors were installed.

3 New tram cars were built at an average cost of £1,848 5s. 7d. each.

15 Tram cars were reconstructed, the last seven of which were rebuilt owing to the fact that, on dismantling, it was deemed expedient from a mechanical and business viewpoint to use entirely new material, which meant practically building new car bodies. The average cost per car was £1,043.

121 Orders for outside departments of the Municipality were executed at a total cost of £2,134 10s. 3d.

115 Wood and aluminium patterns were made for foundry castings and 14,400 castings were machined and fitted.

In addition to the above, the usual repair and maintenance work was carried out on all the Council's plant, buildings, etc., such as fire appliances, tramway waiting rooms and seats, Van Beek Street Compound, etc.

Foundry.—The following figures indicate the amount of work carried out in the departmental foundry during the year:—

Tonnage Output.

	Lbs. Scrap charged in Cupola or Furnace.	Estimated net tons of Metal poured.	Lbs. castings supplied.
Cast Iron	1,183,680	548	1,094,320
Brass	35,200	16	31,561
Copper and Aluminium	1,650	¾	1,120

Castings Output.

	Lbs. castings supplied.	Amount.	Pence per lb.
Cast Iron	1,094,320	£13,168 13 4	2·888
Brass	31,560	2,148 2 0	16·334
Copper and Aluminium	1,120	110 15 9	23·74

Of the above output of 563½ short tons of castings, 233½ tons were supplied to this Department through the President Street Stores, the balance being supplied to outside departments, principally the Town Engineer's Department. Of the work done for the latter department, approximately 50 per cent. was obtained by public tender.

During the year the foundry buildings were altered to give more floor space, and a new gas-fired brass tilting furnace and moulding machine were installed.

Distribution System.—The following townships are now given electric supply:—

(a) From Underground Mains:—

Johannesburg	Bezuidenhout Valley (part)
Ferreiras	Yeoville
Marshalls	Bellevue
City and Suburban	Bellevue East
Old Braamfontein	Bellevue Central
Fordsburg	Highlands
Burghersdorp	Rand View
Mayfair (part)	Observatory
Auckland Park (part)	Houghton Estate (part)
Sans Souci	Forest Town (part)
Malvern (part)	Marienhof
Doornfontein (part)	Parktown
Berea	Lake View
Bertrams	Ophirton
Lorentzville	Booysens (part)
Judith's Paarl	Heronmere
Kensington (part)	Rossmore (part)
Kensington East (part)	Saxonwold (part)

The total amount of underground cable laid and connected to the system during the year ended 30th June, 1926, is as follows:—

Service and street lighting cable	41 miles.
Distribution cable	22½ ,,
High tension cable	21 ,,
Feeder cable	8 ,,
Traction cable	2 ,,
	94½ miles.

The total amount of cable now laid throughout the system is 917 miles.

(b) From Overhead Mains:—

Braamfontein	Booysens Reserve
Braamfontein Werf	Heronmere (part)
Clifton	Turffontein West
Wanderers View	Forest Hill
Hospital Hill	Kenilworth
Hillbrow	Spes Bona
Argyll	Malvern (part)

(b) From Overhead Mains.—*Continued.*

Newtown	Belgravia
Mayfair (part)	Denver
Vrededorp	Cleveland
Malay Location	Tooronga
Richmond	Fairview
Sunnyside	Troyeville
Auckland Park (part)	Doornfontein (part)
Brixton	New Doornfontein
Melville	Bezuidenhout Valley (part)
Jeppestown	Kensington (part)
Jeppestown Extension	Turffontein
North Doornfontein	Orchards
Houghton Estate (part)	Rosettenville
Fellside	Hill Township
Fairwood	Rosettenville Extension
Mountain View	La Rochelle
Orange Grove	Klipriversberg
Norwood	Regents Park
Riviera	Springfield
Killarney	Parktown North
Forest Town (part)	Rosebank
Victoria	Melrose
Parkview	Dunkeld
Emmarentia	Parkwood
Westcliff	Wolhuter
Booysens (part)	Gardens
Langlaagte	Parktown North (part)
Parkhurst (part)	Haddon Township
Oaklands	Abbotsford
Sydenham (part)	

a total of 106 suburbs.

Important suburbs still without electric supply are:—

Sophiatown	Sydenham (part)
Claremont	Newlands
Rouxville	Martindale

Tramway Overhead Equipment.—The following has been erected during the year and is now in operation:—

1¼ Miles of overhead traction feeders.

10 Miles of overhead trolley wire have been renewed.

The centre poles have been removed, and replaced by side poles, from Berg Street, Jeppe, and from Roberts Avenue, between Collingwood and Marathon Streets, Kensington.

Fourteen miles of four-wire distribution lines have been constructed, making the total of 285 miles overhead mains for light and power throughout the system, and of tramway overhead equipment 81½ miles.

Sub-Stations and Electrical Workshops.—The Vrededorp Sub-Station was completed and two 500 kw. rotary converters, with transformers and switchgear complete, were put into daily operation on 1st November, 1925.

The Turffontein Automatic Sub-Station, consisting of one 750 kw. rotary converter, complete with its transformers, high tension control gear, automatic starting and control, and synchronising equipment, which was erected and connected departmentally, was successfully set to work and is in daily full automatic operation. This Sub-Station controls the power supply for the tramways in the Southern Suburbs.

The capacity of the Jeppestown Sub-Station has been increased by the replacement of one 500 kw. converter by one 1,000 kw. converter, which is now in satisfactory operation.

The following shows the converter plant capacity installed at the various converter sub-stations:—

	Kw. installed June, 1925.	Kw. installed June, 1926.
Central	6,500 ...	6,500
Jeppe	2,250 ...	2,750
Yeoville	1,750 ...	1,750
Forest Town ...	1,750 ...	1,750
Vrededorp	— ...	1,000
Turffontein	— ...	750
	12,250 ...	14,500

A new transformer sub-station was erected, equipped and put into operation at the corner of Crown and Marshall Streets, Jeppestown. This station has a total of 300 kw. of transformers and is designed for both 3,300 volt, two-phase, and 6,600 volt, three-phase systems of operation.

Transformer kiosks were built, equipped, and in some cases connected, for electricity supplies to various extensions to the system, as follows:—

Saxonwold
Houghton Estate
Wemmer Area
Kenilworth
Sydenham and Orange Grove.

Two additional underground disconnecting chambers have been installed in the central area.

A number of high tension bulk supplies have been connected, the total of such supplies now connected to the system being 63.

During December, 1925, the rotor of No. 3 Turbo Alternator (3,000 kw.) broke down at a critical period. The extensive rewind was undertaken departmentally, successfully completed, and the Alternator was put on load during January, 1926, and has been in satisfactory operation to date.

C.—Permanent Way Department.

The year under review has been a busy one, and, although little has been done in the way of construction, an extensive programme of track renewals has been carried out, in addition to the ordinary work of maintenance.

New Construction.—A new loop was installed in the single line in Derby Road, Judith's Paarl, to facilitate the expediting of the tram service on that section.

New rails were laid in the east bay of the old car shed extension at the time the extension was roofed in.

Track Renewals.—The following sections of the old tracks were completely reconstructed; in every case concrete construction being abandoned in favour of buried sleeper track. This latter form of construction has given very satisfactory results, and tracks laid down in this manner during the past three years have given little or no trouble and required a minimum of maintenance:—

Twist Street, between Bok and Kotze Streets.
Kotze Street, between Twist Street and Catherine Avenue.
Abel Road, between Catherine and Tudhope Avenues.
Tudhope Avenue, between Abel Road and High Street.
Eloff Street Extension, between Main Street and sleeper track.

Owing to the density of tram traffic in the above sections, it was necessary to lay temporary lines to carry the traffic during the progress of the work. This entailed a large amount of extra labour and added considerably to the cost, but it was found to be the only practicable scheme to prevent serious delays and consequent disorganisation of the tram service.

In addition to the above renewals of grooved rail track, the following sections of open sleeper tracks have been entirely relaid with new sleepers:—

Bezuidenhout Valley, between First and Fifth Streets.

Melville, between Country Club and Fourth Avenue.

Show Ground Road, between end of girder track and Vrededorp Corner.

Many curves in various parts of the system have also been renewed, and a considerable number of points and crossings replaced in numerous cross-overs, loops and junctions.

No white relief workers were employed during the year, all this class of work being carried out entirely by native labour.

At the beginning of the year the Department acquired a pneumatic road-breaking outfit which has proved of great value in breaking up the hard road macadam and old concrete track foundations, and has been a great saving of both time and labour.

The maintenance of track surfaces, which had hitherto been carried out by the Permanent Way Department, was taken over at the beginning of December last by the Town Engineer's Department. Owing to the better class of material used by the latter department, a considerable improvement has been effected in the track surfaces, though the cost has been proportionately higher.

Maintenance.—There is still a considerable mileage of old track which requires constant and careful work to maintain it in a state of safety. The condition of this portion of the system has caused the department no small amount of anxiety, but, owing to unremitting care and attention, these old tracks have been kept in wonderfully fair condition, and it is pleasing to record that during the year little or no delays have occurred to the tram services owing to the condition of the tracks.

D.—General.

During the past year the demand for electricity, particularly for industrial purposes, has continued to grow as in the past, and the increases in units sold and maximum demand on the generating station compare favourably with the increases experienced in former years.

In spite of the recent reductions in tariff charges, the net profits have been well maintained.

1921	£12,812	
1922	14,230	
1923	92,513	
1924	85,422	5% tariff reduction.
1925	74,313	5% tariff reduction and abolition of minimum charges.
1926	61,675	
Total for last 6 years ...	£340,965	

In conclusion, I wish to place on record my appreciation of the loyal assistance and co-operation afforded me by my staff in the carrying out of my duties.

B. SANKEY,

General Manager.

Chart No. 1.

CHART SHOWING UNITS GENERATED AND SOLD DURING YEAR 1925-26.

Month.	Private Consumers.	Public Lighting.	Tramways.			Used on Works.	Total Units Accounted For.	Total Units Generated.
			Traction.	Track Lighting.	Shelters.			
1925.								
July	3,130,430	185,796	1,521,193	114,587	613	54,679	5,007,298	5,540,707
August	2,716,102	185,750	1,531,987	115,293	613	41,494	4,591,239	5,084,047
September	2,614,249	181,039	1,437,076	111,707	593	40,245	4,384,909	4,941,763
October	2,790,184	172,998	1,544,217	106,992	562	36,715	4,651,668	5,016,994
November	2,512,431	154,030	1,421,496	95,003	494	34,382	4,217,836	4,698,315
December	2,586,030	151,847	1,567,595	93,644	486	32,560	4,432,162	4,847,903
1926.								
January	2,406,550	153,262	1,464,721	93,679	486	32,508	4,151,206	4,639,301
February	2,329,649	155,564	1,296,417	96,669	494	20,218	3,899,011	4,524,531
March	2,648,355	185,288	1,528,260	116,171	586	46,590	4,525,250	5,160,723
April	2,834,280	190,383	1,522,151	119,818	593	38,172	4,705,397	5,085,159
May	2,939,443	197,425	1,558,434	122,258	613	40,378	4,858,551	5,456,631
June	3,344,493	205,558	1,520,635	128,967	626	47,579	5,247,858	5,709,380
Totals	32,852,196	2,118,940	17,914,182	1,314,788	6,759	465,520	54,672,385	60,705,454

Chart No. 2.

CHART SHOWING COST OF CURRENT GENERATED AT CENTRAL STATION DURING 1925-26.

Month.	Units Generated.	Fuel.		Water.		Oil, Waste and Stores.		Salaries and Wages.		R. & M.		Total Cost.	
		Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.	Amount.	Per Unit.
1925.		£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.	£ s. d.	d.
July	5,540,707	4,371 8 1	·189	965 14 11	·042	80 0 1	·004	999 2 6	·043	1,338 2 6	·058	7,754 8 1	·336
August	5,084,047	4,474 3 3	·211	977 14 2	·046	71 13 11	·003	1,040 2 2	·049	1,604 8 9	·076	8,168 2 3	·385
September	4,941,763	4,203 18 7	·204	965 10 8	·047	73 12 10	·003	980 14 1	·048	1,721 3 0	·084	7,944 19 2	·386
October	5,016,994	4,251 6 4	·203	1,021 3 1	·049	74 18 7	·004	1,024 17 6	·049	1,569 4 3	·075	7,941 9 9	·380
November	4,698,315	4,085 10 8	·208	939 15 10	·048	74 14 9	·004	976 18 0	·050	1,488 4 11	·076	7,565 4 2	·386
December	4,847,903	4,373 9 11	·217	965 18 1	·048	73 17 8	·004	1,060 4 5	·052	2,083 16 8	·103	8,557 6 9	·424
1926.													
January	4,639,301	4,378 19 3	·227	953 11 10	·049	110 12 0	·006	1,037 5 0	·054	2,096 3 9	·108	8,576 11 10	·444
February	4,524,531	4,482 8 11	·238	1,007 15 8	·053	86 4 2	·005	933 18 8	·049	1,745 8 7	·093	8,255 16 0	·438
March	5,160,723	4,398 12 0	·204	931 10 0	·043	82 4 9	·004	1,006 14 11	·047	1,652 2 10	·077	8,071 4 6	·375
April	5,085,159	4,298 1 6	·203	865 12 3	·041	65 10 8	·003	943 13 8	·044	1,780 3 3	·084	7,953 1 4	·375
May	5,456,631	4,474 1 4	·197	900 7 9	·040	72 3 2	·003	988 2 10	·043	1,497 13 9	·066	7,932 8 10	·349
June	5,709,380	4,927 5 7	·207	972 16 8	·041	66 12 11	·003	959 7 8	·040	1,338 9 2	·056	8,264 12 0	·347

The Library

K.w. Capacity of Plant (Nominal).	Maximum Load. K.w.	Number of Consumers.	Number of Street Lamps.	Year.
—	—	947	—	1900-01
—	624	—	—	1901-02
—	946	1,734	—	1902-03
—	1,240	2,080	—	1903-04
2,352	2,320	2,309	—	1904-05
2,700	2,728	2,863	—	1905-06
5,723	4,135	3,313	—	1906-07
5,723	4,320	4,553	2,299	1907-08
6,500	5,400	5,720	2,502	1908-09
6,500	5,972	6,601	2,760	1909-10
10,500	7,927	8,208	3,428	1910-11
10,900	8,600	10,217	5,896	1911-12
11,400	9,500	12,300	5,335	1912-13
13,750	10,900	14,655	6,446	1913-14
13,750	10,836	16,091	6,800	1914-15
13,750	11,043	17,695	6,864	1915-16
13,750	11,423	18,855	6,295	1916-17
13,750	11,020	19,431	6,335	1917-18
14,550	11,550	20,222	6,616	1918-19
14,550	11,982	21,512	7,501	1919-20
14,550	12,758	22,379	8,369	1920-21
23,050	14,105	23,109	9,551	1921-22
22,800	15,050	25,041	9,812	1922-23
22,300	16,040	26,894	10,194	1923-24
22,300	17,700	28,366	10,828	1924-25
22,300	19,012	30,078	11,512	1925-26

Chart No. 3.

TABLE SHOWING GROWTH OF UNDERTAKING.

Year.	Total Number of Units		Quantity Sold.					Used on Works.	Total Units Accounted For.	K.w. Capacity of Plant (Nominal).	Maximum Load. K.w.	Number of Consumers.	Number of Street Lamps.	Year.
	Generated.	Purchased.	Private Consumers.	Public Lighting.	Tramways.									
					Traction.	Track Lighting.	Shelters.							
1900-01	481,500	—	—	—	—	—	—	—	—	—	—	947	—	1900-01
1901-02	863,000	467,000	—	—	—	—	—	—	—	—	624	—	—	1901-02
1902-03	1,209,559	1,222,441	—	—	—	—	—	—	1,899,719	—	946	1,734	—	1902-03
1903-04	1,230,697	2,422,303	—	—	—	—	—	—	3,008,844	—	1,240	2,080	—	1903-04
1904-05	1,374,946	3,017,804	—	—	—	—	—	—	3,397,521	2,352	2,320	2,309	—	1904-05
1905-06	2,273,252	2,841,908	—	—	202,720	Included in Public Lighting		—	4,377,340	2,700	2,728	2,863	—	1905-06
1906-07	6,247,410	2,150,884	4,002,825	723,623	2,533,866	Included in Public Lighting		80,000	7,340,314	5,723	4,135	3,313	—	1906-07
1907-08	5,070,933	4,328,606	4,522,454	1,165,521	3,371,758	Included in Public Lighting		93,000	9,152,733	5,723	4,320	4,553	2,299	1907-08
1908-09	11,316,874	—	5,477,657	1,031,651	3,813,881	Included in Public Lighting		346,056	10,669,254	6,500	5,400	5,720	2,502	1908-09
1909-10	11,626,803	1,861,770	6,680,581	990,956	4,465,918	170,241	19,417	156,206	12,483,319	6,500	5,972	6,601	2,760	1909-10
1910-11	16,868,381	47,091	8,492,284	1,076,374	5,628,814	188,314	21,384	196,994	15,603,768	10,500	7,927	8,208	3,428	1910-11
1911-12	19,875,639	9,902	10,419,623	1,151,226	6,390,426	258,680	22,265	75,407	18,326,627	10,900	8,600	10,217	5,896	1911-12
1912-13	22,362,803	—	11,818,701	1,158,685	6,937,411	541,962	23,964	71,171	20,551,894	11,400	9,500	12,300	5,335	1912-13
1913-14	23,351,158	—	12,185,422	1,214,710	7,258,447	642,773	23,634	67,077	21,392,063	13,750	10,900	14,655	6,446	1913-14
1914-15	24,943,859	—	13,138,595	1,414,829	7,313,476	688,306	23,971	88,310	22,667,487	13,750	10,836	16,091	6,800	1914-15
1915-16	27,756,184	—	14,777,022	1,522,424	7,881,119	696,673	24,153	156,143	25,057,534	13,750	11,043	17,695	6,864	1915-16
1916-17	29,030,348	—	15,810,571	1,627,646	8,231,592	646,930	28,651	188,851	26,533,685	13,750	11,423	18,855	6,295	1916-17
1917-18 ...	31,229,340	—	17,185,429	1,536,391	8,612,254	428,371	28,652	211,027	28,002,124	13,750	11,020	19,431	6,335	1917-18
1918-19	32,614,223	—	18,273,121	1,538,030	9,051,869	434,787	28,842	212,804	29,339,513	14,550	11,550	20,222	6,616	1918-19
1919-20	36,638,154	—	20,076,671	1,564,269	10,588,681	482,777	26,862	212,532	32,951,792	14,550	11,982	21,512	7,501	1919-20
1920-21	40,710,737	—	21,030,022	1,533,251	12,450,548	719,608	6,567	222,772	35,962,768	14,550	12,758	22,379	8,369	1920-21
1921-22	39,829,338	—	21,138,813	1,359,021	12,028,447	636,316	5,675	204,047	35,372,319	23,050	14,105	23,109	9,551	1921-22
1922-23	44,746,145	—	23,809,604	1,471,467	14,429,389	734,446	5,443	298,125	40,748,474	22,800	15,050	25,041	9,812	1922-23
1923-24	49,776,004	—	25,867,503	1,562,551	15,459,677	971,564	6,572	329,689	44,197,556	22,300	16,040	26,894	10,194	1923-24
1924-25	56,109,843	—	29,410,531	1,875,488	17,306,022	1,180,752	6,465	481,407	50,260,665	22,300	17,700	28,366	10,828	1924-25
1925-26	60,705,454	—	32,852,196	2,118,940	17,914,182	1,314,788	6,759	465,520	54,672,385	22,300	19,012	30,078	11,512	1925-26

Report of Manager of Transport and Cleansing Department and Veterinary Surgeon

For Year ended 30th June, 1926.

I beg to submit the following report on the working of the Transport and Cleansing Department and Veterinary Branch for the year under review, and with these reports have included statistical tables relating to the following services:—

Table No.	1.	Night Soil Service.
,,	2.	Slop and Bathwater Service.
,,	3.	Refuse Service.
,,	4.	Street Scavenging.
,,	5.	Street Sweeping by Machine Brooms—Particulars of Districts Swept and Loads Removed.
,,	6.	Street Sweeping—Districts.
,,	7.	Removal of Carcasses.
,,	8.	Removal and Incineration of Miscellaneous Material.
,,	9.	Rubbish Removed and Incinerated at Destructors.
,,	10.	Statement of Cost of Feeding Natives, Animals, etc.
,,	11.	Cartage Branch.
,,	12.	Cartage Branch.

NIGHT SERVICE.

The Council's Intakes situated at Vrededorp, Natal Spruit, Springfield, Bezuidenhout Valley, Wolhuter and Gaol, have continued to be used for the disposal of nightsoil or slopwater collected in districts not reticulated. No complaints of nuisance in connection with any of these intakes have been received from the public.

The average number of pails removed per night has been 17,640 against 17,443 pails per night during the previous year.

DAY SERVICE.

Slop and Bathwater Removal Service.

During the past twelve months the number of gallons of waste water removed was an average of 71,437 per working day, compared with an average of 92,679 removed each working day during the previous year.

The service vehicles have been proportionately reduced.

Accidents Caused by Transport and Cleansing Department's Vehicles.

The drivers of all vehicles were insured against third party risk for an unlimited amount for any one accident with the Century Insurance Co., at a premium of 21s. per driver per annum, the insurance company paying all legal expenses incurred in defending any action.

The total amount paid in premiums for year ending June, 1926, was £715 11s., while the total amount of claims was £1,895 2s. 8d.

Refuse Removals, etc.

Equivalent to 949 Scotch cart loads of refuse were removed per working day against an average of 994 loads removed each working day during the previous year. The average number of refuse carts working during the past year was 262, while the average number employed during the previous year was 294. In addition, 298 Scotch cart loads of clinker, etc., were removed per working day from the Destructors during the past twelve months, against 263 Scotch cart loads during the previous twelve months.

Street Scavenging.

The number of loads of street sweepings removed for the period under review was 109,424 against 94,712 during the previous year.

The length of streets swept was 6,392 miles 26 yards against 6,069 miles 1,436 yards for the previous year.

Sewage Removal by Vacuum Tank.

The following table will indicate the progressive increase in premises served by this system:—

Township.	No. of places worked 1922-23.	No. of places worked 1923-24.	No. of places worked 1924-25.	No. of places worked 1925-26.
Auckland Park	1	2	5	8
Berea	1	1	2	2
Bellevue East	—	—	1	1
Dunkeld	—	2	2	2
Farm Braamfontein	1	2	3	2
Farm Turffontein	—	—	2	2
Houghton Estate	12	21	36	45
Kensington	—	1	1	1
Killarney	—	—	—	1
Forest Town	5	9	10	12
Linksfield	—	1	1	1
Mayfair	—	—	—	1
Milner Park	3	3	3	4
Melrose	—	—	—	1
Mountain View	—	1	2	2
Observatory	—	1	1	3
Parkview	—	—	—	3
Parktown	42	50	79	94
Parkwood	—	—	—	2
Rosebank	1	1	2	2
Rossmore	—	—	—	3
Riviera	1	1	1	1
Saxonwold	—	—	1	5
Waverley	—	1	2	1
Westcliff	6	11	17	22
Yeoville	2	3	4	4
Totals	75	112	174	225

REFUSE DESTRUCTORS.

Newtown and Natal Spruit Destructors.

During the past year the Newtown and Natal Spruit Destructors have been worked fully, except for the closing down of some of the cells occasionally for repair purposes.

REFUSE TIPS.

In addition to the use made of Destructors and Crushers for the disposal of refuse, the following tips have been utilised:—

Newlands
Forest Hill
Auckland Park Racecourse
Wemmer Tip
Nourse Mines
Parkhurst
Brickfields, Orange Grove
New Clare
Zoo Lake
Roshcrville
George Goch.

REFUSE CRUSHERS.

During the twelve months 1st July, 1925, to 30th June, 1926, the number of loads of refuse and manure dealt with at the Crushers was 21,517 at an average cost of 1s. 9·457d. per load.

To draw a comparison between the cost of disposing of refuse by means of destructors and crushers, it may be mentioned that during the same period as mentioned above, 178,611 loads were incinerated at the Newtown and Natal Spruit Destructors at a cost of 2s. 2·4d. per load.

The revenue derived by sales of fertiliser mixture from the Crushers during the twelve months under review was £1,436 10s.

Another refuse crusher which was provided in Ophirton for dealing with refuse collected in Ophirton, Lakeview, Booysens Reserve, West Turffontein and the greater part of Turffontein, commenced to work on 1st May, 1926.

Cartage Branch.

The work of the Cartage Branch has been considerably increased, vehicles being hired to other Departments, particularly the Town Engineer's Department, at very low rates.

Purchase of Animals.

During the period under review 117 mules were purchased at an average price of £24 7s. 2·154d., and 7 horses at £29 each.

Animals Cast and Sold.

During the twelve months under review 100 mules and 2 horses were cast and sold. The average prices were: Mules, £4 16s. 4d. each; horses, £8 1s. 3d. each.

Veterinary and Shoeing Branch.

During the past year 23,694 sets of shoes were made and put on at a cost of 5s. 0·572d. per set. The cost for the previous year was 4s. 7·667d. per set.

Average Number of Animals.

During the past twelve months the average number of animals in the Department was 18 horses and 1,765 mules.

Death-rate of Animals.

During the past twelve months the death-rate of animals was 3·225 per cent., made up as follows:—

Accident	1·188
Natural Causes	2·037
	3·225

The death-rate for the year ending 30th June, 1925, was 4·977 per cent.

Animals Treated.

During the twelve months under review the following animals received veterinary treatment:—

Animals belonging to Transport and Cleansing Department	4,154
Animals belonging to other Departments	52

FRED. CH. GAVIN,

Manager, Transport and Cleansing Department, and Municipal Veterinary Surgeon.

I.

REMOVAL OF NIGHT SOIL.

Month.	PLANT WORKING.				No. of Animals Working.	No. of Boys Working.	No. of Buckets Removed.
	No. of Urine Tanks.	No. of Pail Carts.	No. of Pail Trolleys.	No. of Tip Carts.			
1925.							
July	4	42	27	74	406	465	447,654
August	4	42	27	74	406	469	461,053
September	4	42	27	74	408	462	449,646
October	4	42	27	74	406	464	463,673
November	4	41	29	75	412	485	455,365
December	4	41	29	75	412	458	462,821
1926.							
January	4	42	28	75	414	463	468,612
February	4	42	28	75	414	464	431,064
March	4	43	28	75	416	464	472,707
April	4	43	28	75	418	463	467,591
May	4	43	28	75	418	462	483,904
June	4	43	28	75	418	463	457,299
TOTALS	48	506	334	896	4,948	5,582	5,521,389
Average per month	4	42	28	75	412	465	460,116
Average per day	4	42	28	75	412	465	17,640

II.

SLOP AND BATHWATER SERVICE.

Month.	No. of Tanks Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.	Equivalent No. of Gallons Removed.
1925.					
July	45	206	130	6,349	2,222,150
August	43	198	127	6,035	2,112,250
September	42	194	126	5,960	2,086,000
October	41	190	120	6,060	2,121,000
November	39	178	116	5,385	1,884,750
December	39	178	116	4,354	1,523,900
1926.					
January	38	174	113	5,389	1,886,150
February	36	174	110	4,798	1,679,300
March	36	172	110	5,076	1,776,600
April	36	172	109	4,671	1,634,850
May	36	172	108	4,689	1,641,150
June	36	172	108	5,119	1,791,650
TOTALS	467	2,180	1,393	63,885	22,359,750
Average per month	39	182	116	5,323	1,863,312
Average per day	39	182	116	204	71,437

III.

REMOVAL OF REFUSE, ASHES, ETC.

Month.	Refuse Removal.					Ashes, etc.			
	No. of Carts. Working.	No. of Trolleys Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.	No. of Trolleys Working.	No. of Animals Working.	No. of Boys Working.	No. of Loads Removed.
1925.									
July	170	37	261	322	28,625	14	58	215	8,268
August	157	35	244	326	25,412	14	58	215	7,659
September	156	35	243	324	25,327	14	58	216	7,593
October	156	35	243	326	26,259	14	58	217	9,570
November	157	34	242	329	23,673	15	62	215	6,540
December	157	34	242	323	27,763	15	62	217	6,903
1926.									
January	157	34	242	326	23,326	15	62	213	8,439
February	157	34	242	331	22,154	15	62	211	6,372
March	155	35	242	332	23,220	15	62	206	6,721
April	155	35	242	331	21,130	15	62	221	7,425
May	155	35	242	331	25,613	23	92	218	8,310
June	154	35	241	330	24,474	23	92	223	9,372
TOTALS	1,886	418	2,926	3,931	296,976	192	788	2,587	93,172
Average per month	157	35	244	328	24,748	16	66	215	7,765
Average per day	157	35	244	328	949	16	66	215	298

IV.

STREET SCAVENGING.

Month.	PLANT AT WORK.			No. of Boys Working.	No. of Animals Working.	No. of Cart Loads Removed.
	No. of Mule Carts Working.	No. of Street Sweeping Machines.	No. of Water Carts.			
1925.						
July	76	8	—	315	84	10,965
August	73	8	—	311	81	8,813
September	70	8	—	320	78	9,177
October	72	8	—	334	80	10,193
November	63	8	—	332	71	8,461
December	65	8	—	335	73	8,056
1926.						
January	68	8	—	344	76	8,287
February	71	8	—	346	79	7,969
March	71	8	—	343	79	7,643
April	76	8	—	338	84	9,240
May	75	8	—	339	83	9,915
June	90	8	—	336	98	10,705
TOTALS	870	96	—	3,993	966	109,424
Average per month	72	8	—	333	80	9,119
Average per day	72	8	—	333	80	349

T AND LOADS REMOVED.

11	12	13
Feet.	Feet.	Fe
,500	108,000	13,
,500	143,750	23,
.500	120,250	21
.500	141,250	46
,000	112,000	25
,000	113,250	16
,500	155,500	22
—	110,750	19
.500	120,000	40
—	80,000	23
,000	149,750	22
,500	116,750	45
,500	1,471,200	377
,125	122,600	31
437	4,086	1

V.

STREET SWEEPING.—PARTICULARS OF DISTRICTS SWEPT AND LOADS REMOVED.

Month.	DISTRICT NUMBERS.																		Distance Swept.		Loads Removed.
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	Miles.	Yards.	
1925.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.	Feet.			
July	302,375	576,325	21,100	40,025	670,125	168,125	507,700	187,425	95,800	—	18,500	108,000	43,600	32,900	39,500	59,750	30,000	—	549	1,643	10,965
August	319,150	559,550	38,600	63,900	487,950	163,150	598,150	110,000	68,100	—	13,500	143,750	23,500	32,900	27,000	62,750	—	6,000	514	1,343	8,813
September	299,525	533,125	—	41,925	661,025	163,525	545,200	121,925	104,800	—	13,500	120,250	21,500	34,400	28,500	68,750	30,000	10,000	529	1,610	9,177
October	319,625	591,275	36,600	24,175	624,375	182,675	530,650	76,175	101,500	—	13,500	141,250	46,100	33,400	40,000	75,500	66,000	10,000	551	1,173	10,193
November	295,625	534,625	39,100	52,100	594,025	158,525	605,750	109,350	71,900	—	18,000	112,000	25,100	—	27,500	74,500	42,000	—	522	1,313	8,461
December	308,750	550,350	—	40,225	716,250	173,250	534,000	126,125	72,300	—	14,000	113,250	46,100	47,400	27,500	66,750	30,000	10,000	544	1,410	8,056
1926.																					
January	326,374	620,166	30,900	40,475	624,780	164,480	510,800	97,575	135,400	—	13,500	155,500	22,000	28,900	25,500	58,500	—	10,000	542	896	8,287
February	279,900	513,600	28,900	61,150	576,000	154,900	561,700	72,250	69,300	—	—	110,750	19,000	65,400	15,000	70,250	—	10,000	493	1,686	7,969
March	284,525	547,925	32,600	1,800	666,025	163,525	663,900	53,500	100,400	—	16,500	120,000	40,100	32,400	43,500	34,000	33,000	20,000	540	833	7,643
April	307,848	548,248	26,900	41,250	606,848	176,848	537,508	96,350	107,900	—	—	80,000	23,000	33,400	13,000	71,000	—	115,500	527	346	9,240
May	311,150	564,650	—	45,050	606,150	163,150	607,350	111,350	67,400	—	18,000	149,750	22,500	34,400	27,000	72,250	30,000	20,000	539	1,410	9,915
June	293,325	531,125	30,900	39,825	655,025	171,125	553,200	85,675	92,850	33,100	18,500	116,750	45,200	—	39,000	73,250	33,000	10,000	534	843	10,705
TOTALS	3,648,372	5,670,964	285,600	491,900	6,488,588	2,103,288	6,755,908	1,247,980	1,087,650	33,100	157,500	1,471,200	377,700	375,500	353,000	787,250	294,000	123,500	6,392	26	109,424
Average per month ...	304,031	472,580	23,800	40,991	540,715	175,257	562,992	103,999	90,637	2,759	13,125	122,600	31,475	31,275	29,416	65,604	24,500	10,291	532	1,175	9,119
Average per day	10,134	15,752	793	1,366	18,023	5,841	18,766	3,466	3,021	91	437	4,086	1,049	1,042	980	2,186	816	343	17	743	349

VI.

STREET SWEEPING.

District.	Bounded on
1. Johannesburg	North, by Kerk Street; south, by Market Street; east, by End Street; west, by Diagonal Street.
2. Johannesburg	North, by Noord Street; south, by Kerk Street; east, by End Street; west, by Diagonal Street.
3. Vrededorp Location.	
4. Parktown, Hillbrow and portion of Hospital Hill.	North, by Parktown; south, by Hancock Street and Pretoria Street; west of Twist Street; east, by End Street and Catherine Avenue; west, by Twist Street and Parktown.
5. Johannesburg	North, by Market Street; south, by Main Street; east, by Kruger Street; west, by Robinson Mynpacht.
6. Johannesburg	North, by Main Street; south, by Mines; east, by Kruger Street; west, by Robinson Mynpacht.
7. Fordsburg, Mayfair and Newtown.	
8. Braamfontein and portion of Hospital Hill.	North, by Hoofd and Pretoria Streets; south, by Hancock Street and Smit Street; east by Twist Street; west, by Braamfontein Railway Crossing.
9. Berea and Yeoville	North, by Morgan Road; South, by Primrose Terrace; east, by Cavendish Road; west, by Catherine Avenue.
10. Bellevue, Bellevue East, Houghton Estate, Orange Grove and Norwood.	
11. Troyeville. portion of Lorentzville and Judith's Paarl.	North, by Spruit; south, by Op de Bergen Street; east, by Kensington; west, by Wilhelmina Street.
12. Doornfontein	North, by Primrose Terrace; south, by Commissioner Street; east, by Siemert Road; west, by End Street.
13. Jeppe	North, by Main Street; south, by Main Reef Road; east, by Berg Street; west, by Kruger Street.
14. Belgravia, Jeppes Extension, Denver, Henry Nourse and Cleveland.	North, by Commissioner Street; west, by Berg Street.
15. Fairview and portion of Troyeville	North, by Currey Street and North Park Lane; south, by Main Street; west, by Bertrams Road and Wilhelmina Street; east, by Upper Railway Road and Siemert Road.
16. New Doornfontein, Bertrams, portion of Lorentzville, Judith's Paarl, and Bezuidenhout Valley.	North, by Gordon Terrace; south, by Spruit; east, by Bezuidenhout Valley; west, by Siemert Road.
17. Ophirton, Booysens, Turffontein, La Rochelle, Rosettenville, and Prospect Township.	
18. Melville, Auckland Park, Richmond, Sunnyside, Sophiatown, Newlands, Brixton, Martindale, Albertsville, Claremont, Paarlshoop, Braamfontein Werf, Cottesloe, Volunteer and Police Quarters.	

VII.

NUMBER OF CARCASSES REMOVED AND INCINERATED.

Month.	No. of Horses.	No. of Mules.	No. of Donkeys.	No. of Foals.	No. of Cows.	No. of Calves.	No. of Heifers.	No. of Oxen.	No. of Bulls.	No of Goats.	No. of Pigs.	No. of Cats.	No. of Dogs.	No. of Deer.	No. of Camels.	No. of Leopards.
1925.																
July ...	39	10	4	...	23	...	...	2	2	...	...	2	96	...	...	...
August ...	38	13	3	...	24	2	3	...	...	...	...	...	180	...	...	...
September ...	32	9	1	...	21	1	...	1	1	2	...	2	290	...	...	...
October	30	14	...	...	13	1	2	1	...	...	...	2	156	...	...	...
November... ...	24	9	2	...	33	1	...	...	...	...	...	2	192	...	1	..
December... ...	14	9	4	...	9	2	1	1	...	...	...	6	62	...	...	1
1926.																
January	16	3	2	...	11	1	...	1	...	...	...	...	18	...	...	...
February	20	10	1	...	25	2	2	...	...	...	1	5	135	1	...	...
March	27	7	1	...	22	2	...	...	...	...	...	4	222	...	...	...
April	23	6	1	...	21	1	...	...	...	...	...	2	231	...	...	...
May	22	9	3	1	17	1	...	1	...	...	...	...	335	...	...	...
June	26	10	2	...	9	1	...	1	...	...	...	1	318	1	...	...
TOTALS ...	311	109	24	1	228	15	8	8	3	2	1	26	2,235	2	1	1
Average per month...	25·91	9·08	2	·08	19	1·25	·66	·66	·25	·16	·08	2·16	186·25	·16	·08	·08

VIII.

MISCELLANEOUS REMOVALS.

For the Period 1st July, 1925, to 30th June, 1926.

Condemned Poultry	5,736 lbs.
Condemned Fish	72,900 ,,
Condemned Currants	1,000 ,,
Condemned Yeast	3,750 ,,
Condemned Meat	30 ,,
Condemned Fat	1,900 ,,
Condemned Jam	100 ,,

IX.

REFUSE DEPOSITED AT DESTRUCTORS.

Month.	Newtown.			Natal Spruit.		
1925.	Scotch Cart Loads.	Tons.	Lbs.	Scotch Cart Loads.	Tons.	Lbs.
July	11,451	5,770	220	6,284	3,021	950
August	10,478	4,851	1,300	5,627	2,846	1,855
September	10,179	4,965	1,090	6,013	2,910	845
October	11,526	5,343	30	4,164	2,088	1,680
November	9,980	4,871	760	4,311	2,103	775
December	11,147	5,177	480	5,469	2,800	30
1926.						
January	9,218	4,803	400	5,981	2,961	875
February	7,273	3,943	1,900	5,306	2,648	1,170
March	7,476	4,778	1,800	5,959	3,579	1,055
April	7,371	4,203	1,400	5,499	2,685	1,825
May	8,260	4,734	1,900	5,254	2,756	1,690
June	9,135	4,994	1,000	5,250	2,867	1,560
TOTALS	113,494	58,438	280	65,117	33,271	310
Average per month	9,458	4,869	23	5,426	2,773	26
Average per day	363	186	1,405	208	106	595

X.

STATEMENT RELATING TO NATIVE LABOUR, WAGES, FOOD, ETC., AND STABLES EXPENSES.

For Period 1st July, 1925, to 30th June, 1926.

Natives.	Average per Head per Month	Average Totals per Month.
Average number of natives employed	—	1,996
Average number of natives working full month ...	—	1,897
Wages	£2 9s. 2·598d.	£4,673 17s. 8d.
Mealie meal consumed	52·056 lbs.	103,929 lbs.
Cost of mealie meal	3s. 3·039d.	£327 18s. 8d.
Vegetables consumed	8·607 lbs.	17,362 lbs.
Cost of vegetables	4·558d.	£38 0s. 8d.
Cost of coal	1·088d.	£9 0s. 8d.
Cost of salt	·235d.	£1 19s 4d.
Cost of meat	3s. 5·440d.	£345 15s. 7d.
Total cost of native food	7s. 3·457d.	£729 15s. 5d.
Cost of medical attendance	5·479d.	£44 8s. 1d.
Animals.		
Average number of animals	—	1,767
Amount of mixed feed consumed	451·991 lbs.	807,598 lbs.
Amount of green feed consumed	52·527 lbs.	95,025 lbs.
Cost per animal	£1 10s. 2·017d.	£2,669 17s. 11d.

In addition to the number of natives shown under the heading "Average number of natives working full month," 18 natives were employed on piece-work at an average cost of £4 17s. 1·212d. per head per month.

During the twelve months an average of £7 17s. 10d. was spent on flour, £1 15s. 11d. on sugar, and 18s. 1d. on coffee per month.

During the twelve months an average per month of 166 natives were engaged locally.

XI.

PARTICULARS OF AVERAGE NUMBER OF VEHICLES SUPPLIED DAILY BY CARTAGE BRANCH TO OTHER DEPARTMENTS

From 1st July, 1925, to 30th June, 1926.

Month.	Trolleys.			Scotch Carts.		Double Water Carts.	M.O.H. Vans.	No. of Boys Working.	No. of Mules Working.	No. of Horses Working.
	Double.	4-Span.	6-Span.	Single.	Double.					
1925.										
July	9	8	4	11	131	31	1	273	500	17
August	7	7	3	11	121	34	1	274	502	17
September ...	14	8	6	11	121	29	1	272	493	15
October	13	8	3	11	121	25	1	270	478	17
November	13	12	4	11	121	24	1	267	484	17
December	11	12	3	10	110	22	1	267	490	17
1926.										
January	7	11	3	10	118	29	1	271	498	17
February	9	6	2	15	131	28	1	274	493	17
March	14	7	2	11	130	20	1	273	469	17
April	6	9	5	10	116	30	1	269	460	15
May	12	11	2	9	110	36	1	264	460	15
June	8	11	2	10	121	32	1	263	468	14
Totals	123	110	39	130	1,451	340	12	3,237	5,795	195
Average per day ...	10	9	3	10	121	29	1	269	483	16

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1925, to 30th June, 1926.

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Town Engineer.													
Single Scotch Carts ...	108	103	87	81	75	122	125	120	135	126	126	130	1,338
Double Scotch Carts ...	2,960	2,732	2,699	2,898	2,668	2,725	2,905	2,886	3,268	2,890	2,753	2,936	34,320
Double Trolleys	93	26	216	200	198	148	114	172	324	65	257	114	1,927
Four-Mule Trolleys ...	126	105	104	141	111	96	100	90	105	99	123	127	1,327
Six-Mule Trolleys ...	28	26	36	29	26	24	25	26	30	26	27	28	331
Double Water Carts ...	921	971	793	674	664	718	817	761	590	880	705	936	9,430
Mule and Harness ...	—	—	—	—	—	—	10	24	27	25	25	26	137
T.E.D Sewerage.													
Double Trolleys	112	109	109	112	105	103	31	29	31	30	30	30	831
Light and Power.													
Double Scotch Carts ...	54	52	34	29	50	40	41	24	27	30	50	52	483
Double Trolleys ...	1	1	1	4	1	6	—	—	—	—	—	—	14
Four-Mule Trolleys ...	1	1	1	2	5	1	3	6	27	14	25	11	97
Six-Mule Trolleys ...	35	27	12	12	5	6	1	3	7	6	6	4	124

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1925, to 30th June, 1926—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Tramways.													
Single Scotch Carts ...	135	130	130	135	125	72	75	72	81	75	76	78	1,184
Double Scotch Carts ...	433	415	416	431	400	272	397	364	296	300	300	280	4,304
Four-Mule Trolleys ...	2	—	12	3	—	—	—	1	—	—	—	—	18
Six-Mule Trolleys ...	—	1	—	—	—	—	—	—	3	—	1	1	6
Double Water Carts ...	—	1	5	4	7	3	4	2	—	—	—	1	27
M.O.H.													
Six-Mule Trolleys ...	1	1	2	2	1	—	1	2	2	1	2	1	16
Four-Mule Trolleys ...	1	—	—	—	1	—	—	—	1	—	—	—	3
Parks.													
Mule and Native ...	27	26	26	27	25	24	25	25	27	35	25	26	318
Single Scotch Carts ...	108	117	111	132	125	121	114	120	132	100	100	104	1,384
Double Scotch Carts ...	275	245	211	252	224	193	88	53	52	61	79	120	1,853
Single Trolleys ...	—	—	—	—	—	—	1	1	—	—	—	—	2
Double Trolleys ...	—	—	—	—	—	—	—	—	—	—	—	13	13
Band Stand	—	1	—	3	4	5	—	—	4	3	—	—	20
Four-Mule Trolleys ...	40	34	51	54	69	25	3	7	5	2	6	4	300
Six-Mule Trolleys ...	19	4	24	24	35	20	12	—	1	—	—	—	139
Double Water Carts ...	44	77	78	81	51	57	63	24	9	3	—	8	495

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1925, to 30th June, 1926—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Water Branch.													
Double Scotch Carts ...	139	135	134	153	181	76	182	173	197	185	189	190	1,934
Double Trolleys ...	81	79	84	89	75	72	76	73	81	76	80	78	944
Four-Mule Trolleys ...	27	26	20	18	25	24	28	24	27	25	25	26	295
Six-Mule Trolleys ...	3	18	25	27	17	8	6	2	3	8	5	5	127
Stores.													
Four-Mule Trolleys ...	54	53	52	38	39	48	50	27	27	24	26	26	464
Double Trolleys ...	—	—	3	4	4	5	5	4	4	4	5	—	38
Abattoir.													
Double Scotch Carts ...	—	—	—	—	—	—	—	—	—	1	—	—	1
Four-Mule Trolleys ...	8	4	5	4	4	5	—	8	4	5	6	3	56
Six-Mule Trolleys ...	—	—	1	—	—	—	—	—	—	—	—	—	1
Double Trolleys ...	—	2	1	—	1	—	—	—	—	—	—	—	4

XII.

NUMBER OF VEHICLES HIRED BY THE DIFFERENT DEPARTMENTS MONTHLY

From 1st July, 1925, to 30th June, 1926—(Continued).

Department.	July.	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Totals for 12 Months.
Sundry Persons.													
Cape Carts	—	—	1	—	3	3	—	1	2	1	1	1	13
Double Scotch Carts ...	—	—	—	—	—	—	27	26	33	25	32	44	187
Double Trolleys ...	4	2	1	1	—	—	—	—	3	2	1	—	14
Four-Mule Trolleys ...	1	5	—	3	3	2	2	1	8	6	1	3	35
Six-Mule Trolleys ...	4	2	3	2	1	3	7	6	5	6	6	11	56
Double Water Carts ...	—	—	—	—	—	—	—	—	5	4	—	—	9
Ambulance	—	—	—	—	1	—	—	—	1	2	2	1	7
Transport and Cleansing													
Six-Mule Trolleys ...	8	10	6	8	10	8	10	8	8	8	10	8	102

Annual Report of the Manager of the Tramways Department.

For Period 1st July, 1925, to the 30th June, 1926.

To His Worship the Mayor and Councillors
of the Town Council of Johannesburg.

GENTLEMEN,

In accordance with established custom, I have the honour to submit my report in connection with the work under the supervision of this Department during the period 1st July, 1925, to the 30th June, 1926.

Revenue and Expenditure.

The traffic revenue during the year 1925/26 shows a decrease compared with the year 1924/25, the figures being £586,460 8s. 4d. and £599,887 12s. 9d., respectively, a decrease of £13,427 4s. 5d.

The following figures give the receipts from the sale of coupons during the last seventeen years:—

1909—1910	£15,498
1910—1911	53,503
1911—1912	66,170
1912—1913	91,248
1913—1914	96,136
1914—1915	105,114
1915—1916	123,488
1916—1917	130,931
1917—1918	138,260
1918—1919	134,580
1919—1920	180,060
1920—1921	258,371
1921—1922	262,046
1922—1923	334,296
1923—1924	407,135
1924—1925	445,681
1925—1926	425,151

The working expenses for the year under review amounted to £502,498 8s. 9d., compared with £501,662 18s. 3d. for the previous year.

The loss for the year under review was £2,791.

Rolling Stock.

The rolling stock of the Department is as follows:—

106 Double-decked Cars.
9 Single-decked Cars.
73 Eight-wheeled Bogie Cars.
5 Double-decked Native Cars.
5 Freight Cars.
1 Electric Tower Wagon for running on the tram track.
2 Motor Tower Wagons (road vehicles).
1 Petrol-driven Tower Wagon for running on the tram track.
1 Electric Tower Wagon (road vehicle).

Maintenance Charges.

The following tabulated statement gives the progressive charges under this head since the year 1914-15:—

Year.	Cars.	Permanent Way.	Electrical Equipment.
1914—1915	£28,581	£15,923	£5,859
1915—1916	31,844	15,376	5,313
1916—1917	40,516	16,065	5,753
1917—1918	45,191	16,077	5,914
1918—1919	61,332	18,147	7,248
1919—1920	69,193	17,553	6,911
1920—1921	97,130	29,366	13,160
1921—1922	74,103	26,739	6,388
1922—1923	77,001	25,372	6,716
1923—1924	78,807	21,890	6,067
1924—1925	77,764	22,998	6,357
1925—1926	72,816	26,678	7,122

The cost of maintenace of tram cars is causing the Department great concern, and the hope is expressed that within a reasonable period these charges will be considerably reduced.

Traffic.

The number of passengers carried each year since the inauguration of the electric tramway system is revealed hereunder:—

1906—1907	14,568,791
1907—1908	17,565,427
1908—1909	18,670,897
1909—1910	21,326,051
1910—1911	26,632,215
1911—1912	29,815,701
1912—1913	30,607,304
1913—1914	30,810,900
1914—1915	30,824,558
1915—1916	32,855,078
1916—1917	34,149,013
1917—1918	38,169,135
1918—1919	42,021,760
1919—1920	47,120,527
1920—1921	52,979,672
1921—1922	45,243,295
1922—1923	54,032,459
1923—1924	57,499,687
1924—1925	55,210,230
1925—1926	53,846,391

The following schedule shows the progress of the Department:—

Year.	Total Revenue. £	Car Miles Run.	Total Expenditure. £	Total Cost per Car Mile. d.	Net Profit £
1910—1911	319,974	2,548,177	273,787	25·26	46,187
1911—1912	351,510	2,971,001	299,408	23·57	52,102
1912—1913	355,796	3,178,575	295,229	26·68	60,567
1913—1914	355,199	3,344,438	335,905	22·64	19,294
1914—1915	353,279	3,370,296	324,614	22·14	28,665
1915—1916	382,220	3,361,471	322,939	22·99	59,281
1916—1917	392,851	3,429,979	340,585	23·77	52,266
1917—1918	440,816	3,563,256	386,068	22·63	54,748
1918—1919	485,976	3,672,098	447,794	29·21	38,182
1919—1920	532,647	4,181,468	513,010	29·44	19,637
1920—1921	610,496	4,640,418	697,576	36·07	87,080†
1921—1922	567,522	4,238,853	604,102	34·20	36,580†
1922—1923	528,684	4,937,746	569,312	27·67	40,628†
1923—1924	549,712	5,539,100	569,413	26·67	19,701†
1924—1925	615,679	6,058,100	609,305	24·16	6,374
1925—1926	603,187	6,197,166	605,978	23·46	2,791†

† Loss.

Population Served.

The Government Census, taken in May, 1926, shows the white population in Johannesburg as 168,320, and on this basis the average number of journeys per head is 319·904, as compared with 368·82 for the previous year.

Motor Omnibuses.

The Council has now agreed to the purchase of 20 Motor Omnibuses which, it is hoped, will be placed in commission early in 1927.

Doubling of Tram Track, Kensington.

The Council has decided to double the tram track from Fairview as far as King Edward Street, Kensington, at an estimated cost of £9,250.

Shelters—Western End of Town Hall.

The question of the erection of a permanent shelter or Shelters at the Western End of the Town Hall has again been postponed pending consideration of a scheme submitted by the Association of Transvaal Architects and Town Planning Association, involving the whole question of the general lay out of the ground west of the Town Hall.

Tramway Stages.

The question of tramway stages has engaged the serious attention of the Council during the year, and exhaustive reports have been submitted on the subject.

The question was dealt with from various aspects, namely:—

(1) Revision of stages on the basis of ·66 of a mile for 1d.
(2) Revision of stages on the basis of ·75 of a mile for 1d.
(3) Revision of stages on the basis of 1·25 miles for 2d.
(4) Revision of stages on radial basis.
(5) Overlapping Stages.
(6) Flat Rate.
(7) Season Tickets.
(8) Trip System.

The Council decided to create four-stage routes in place of five-stage routes on all five-stage section as follows:—Malvern, Norwood, Rosebank, Newlands.

The Council has also introduced through fares on the Crown Mines and Judith's Paarl sections, whereby passengers travelling from the Central Terminus to any portion of the third stage shall pay for two stages only.

Conclusion.

My cordial thanks are due to the staff of the Department for the loyal services rendered during the year under review.

G. B. MILFORD,
Manager.

Schedule No. 1.

SUMMARY OF GENERAL INFORMATION.

	Year ended 30th June, 1925.	Year ended 30th June, 1926.
Total capital expenditure	£1,274,580 18s. 2d.	£1,303,830 8s. 3d.
Capital expenditure for year	£54,137 0s. 0d.	£29,249 10s. 0d.
Track miles	78·38	78·38
Population served by tramways	149,678	168,320
Traffic revenue	£599,887 12s. 9d.	£586,460 8s. 4d.
Revenue from other sources	£15,791 9s. 6d.	£16,726 5s. 9d.
Working expenses	£501,662 18s. 3d.	£502,498 8s. 9d
Interest, redemption and depreciation	£98,189 6s. 7d.	£102,295 8s. 10d.
Other expenditure	£9,452 16s. 4d.	£1,184 2s. 11d.
Net profit 1925/26 (loss 1924/25)	£6,374 1s. 1d.	£2,791 6s. 5d.
Car miles run	6,058,100	6,197,166
Passengers carried	55,210,230	53,846,391
Total units used for traction only	17,306,022	17,916,552
Number of units used per car mile	2·856	2·891
Percentage of working expenses to total receipts	81·48%	83·30%
Traffic revenue per track mile	£7,706 14s. 9d.	£7,482 5s. 7d.
Traffic revenue per car mile	23·765d.	22·712d.
Total revenue per car mile	23·761d.	23·359d.
Working expenses per car mile	19·874d.	19·460d.
Average fare per passenger	2·607d.	2·613d.
Total expenses per car mile	24·390d.	23·467d.
Average number of passengers per car mile	9·11	8·688

Schedule No. 2.

NET PROFIT OF THE DEPARTMENT.

	Loss.	Profit.
1906—1907	£4.943	—
1907—1908	—	£10,619
1908—1909	—	44,296
1909—1910	—	50,953
1910—1911	—	46,187
1911—1912	—	52,102
1912—1913	—	60,567
1913—1914	—	19,294
1914—1915	—	28,665
1915—1916	—	59,282
1916—1917	—	52,267
1917—1918	—	54,748
1918—1919	—	38,182
1919—1920	—	19,637
1920—1921	87,080	—
1921—1922	36,580	—
1922—1923	40,628	—
1923—1924	19,701	—
1924—1925	—	6,374
1925—1926	2,791	—
	£191,723	£543,173
		191,723
Total Profit		£351,450

Report of Town Valuer

For the Year ending 30th June, 1926.

His Worship the Mayor
and Councillors of Johannesburg.

GENTLEMEN,

1. I have the honour to present the Annual Report on the valuation of fixed property within the Municipality.

2. During the year the General Valuation Roll was completed in July, 1925. Councillor E. O. Leake was President, and the final result was as follows:—

Site Values	£17,475,116
Improvement Values	33,371,479
	£50,846,595

On the 19th April, 1926, an Interim Court sat, presided over by Councillor D. F. Corlett, which resulted in an addition to the Roll as follows:—

Site Values	£30,025
Improvement Values	949,280
	£979,305

A further Interim Court was held on the 30th August, 1926, when Councillor D. F. Corlett was again President, and the following figures were added to the Roll:—

Site Values	£40,674
Improvement Values	895,953
	£936,627

With these two Interim Rolls, the rateable value of the Municipality has now become:—

Site Values	£17,545,977
Improvement Values	35,218,312
	£52,764,289

This is the largest rateable value in the history of the town.

The value of non-rateable property is:—

Site Values	£1,219,314
Improvement Values	3,637,300
	£4,856,614

The Council continues to rate on site values only, with the exception of improvements on proclaimed land held under mining title, which are also rated. The amount levied is given on the attached table, together with the valuations of the previous twenty-five years (referred to on Schedule " A.")

3. Arising out of the General Valuation Roll a very important test case was fought, which involved a potential contingent loss of probably £20,000 or £30,000 per annum permanently.

This case was in reference to Glencairn Buildings, in the centre of the city (corner of Joubert, Market and President Streets).

The issue on which this fight took place was to decide whether the action of the Town Valuer in regarding each of the four stands comprising this property as a separate and saleable entity was correct, although all the stands were embraced or conjoined by a very large and important building. The contention of the complainants was that as the building was covering the four stands it constituted only one property.

The Valuer contended that the law required the stands to be taken separately as if the building were non-existent and each stand was saleable by itself.

It was admitted on both sides that four stands sold together as one block would fetch less than the same four stands each sold separately.

After an argument lasting two days in which R. F. MacWilliam, Esq., K.C., appeared for the Council, and S. S. Taylor, Esq., K.C., appeared for the complainant owners, the full Court decided in favour of the Valuer's contention that each stand must be taken as if it was saleable by itself, and referred the case back to the Magistrate to settle the figures. Owing to this decision the Chief Magistrate, Mr. Young, upheld the valuation of the Valuer although it was in considerable excess of the actual price paid for the property..

As there are many properties which embrace more than one stand or lot, the importance of this judgment can be seen. If an adverse judgment had been given it would have compelled a reduction of the value of many important stands in the centre of the city. The case has thus become a far-reaching test case.

4. The city continues to grow apace—some of the recent monthly statistics for new buildings have constituted records. Many of the older properties are being removed and are giving place to large palatial structures. In fact, it may well be doubted if the city has ever experienced more activity in building than at present. Property values, in the centre of the city particularly, are increasing year by year and present prices are in some cases double those paid 10 or 15 years ago.

Suburban property has also been firm although not showing any marked advance except in a few favourite, well situated localities, but there is now a downward tendency in residential values. This may be accounted for to a large extent by the change in building costs which decreased as conditions after the Great War became more stabilised.

5. Staff.—In June the arrangement of sharing the second clerk with the Building Survey Office was abandoned and a whole-time clerk was allocated to the Valuation Office. This became necessary on account of the enormous increase of work and the large number of transfers which pass through now-a-days in comparison with the figures of a few years ago.

6. At the close of the year under review the Administrator appointed a Commission to report on the rating of Proclaimed Land, to make a survey of the existing conditions—the effect of the existing laws and to advise whether any changes should be made. This Commission is sitting at the time of writing this report and the Town Valuer has been appointed to give evidence.

7. Appended are two schedules, viz., " A " showing rateable value of Johannesburg since 1902; and " B," present value of each township, and also farms and mine property not used for purposes incidental to mining.

EDWARD H. WAUGH, A.R.I.B.A.,

Member S.A. Institute of Valuers,

Town Valuer.

Schedule "A."

RETURN OF RATEABLE VALUE OF JOHANNESBURG UNDER PREVIOUS ROLLS.

Period. Half-Year ending	Land.	Improvements.	Total.	Rate in £ per Half-Year.	Amount of Rate Levied.
	£	£	£		£ s. d.
1902—December ..	20,567,881	6,875,755	27,443,636	1d.	114,779 6 1
1903—June ...	28,487,034	7,949,658	36,436,692	1d.	149,551 12 5
December ...	27,000,776	9,279,405	36,280,181	1¼d.	186,298 13 10
1904—June ...	26,277,907	11,489,540	37,767,347	1d.	149,948 10 7
December ...	26,976,390	12,420,385	39,396,775	1d.	156,865 1 10
1905—Year ...	29,772,899	14,105,172	43,878,071	2¾d.	478,813 11 9
1906—June ...	29,080,645	15,972,125	45,052,770	1¼d.	234,493 14 7
December ...	29,098,207	16,554,013	45,782,780	1¼d.	238,251 16 10
1907—June ...	21,228,689	14,830,310	36,058,999	1¼d.	187,808 13 7
December ...	21,227,405	14,974,125	36,201,530	1d.	150,839 14 2
1908—June ...	21,234,656	15,156,010	36,390,666	1¼d.	189,536 17 7
December ...	21,229,194	15,237,450	36,466,644	1d.	151,944 7 0
1909—June ...	21,225,944	15,340,392	35,566,336	1d.	152,359 14 8
December ...	21,214,594	15,482,887	36,697,481	1d.	152,906 3 5
1910—June ...	20,874,514	15,628,967	36,502,481	1d.	152,093 13 5
December ...	14,303,905	13,016,370	27,320,275	1¼d.	142,300 12 0
1911—June ...	14,472,456	13,513,282	27,985,738	1¼d.	145,762 2 6
December ...	14,529,168	14,210,682	28,739,850	1¼d.	149,679 18 3
1912—June ...	14,535,627	14,731,144	29,266,771	1¼d.	152,433 19 11
December ...	14,525,103	15,417,741	29,942,844	1¼d.	155,954 15 10
1913—June ...	14,529,692	16,156,323	30,686,015	1¼d.	159,864 19 2
December ...	16,350,063	16,339,559	32,689,622	1⅜d.	187,320 11 5
1914—June ...	16,324,818	16,938,019	33,262,837	1⅜d.	190,605 2 3
December ...	16,227,790	17,100,487	33,328,277	1½d.	173,634 11 9
1915—June ...	16,234,479	17,364,862	33,599,341	1¼d.	175,046 11 1
December ...	16,236,335	17,486,550	33,722,885	1¼d.	175,694 6 2
1916—June ...	16,192,752	17,615,455	33,808,207	1½d.	211,338 14 2
December ...	14,747,161	16,324,518	31,091,679	2d. L. 1d. I.	192,363 15 8
1917—June ...	14,747,616	16,581,064	31,328,680	2¼d. L. 1d. I.	199,662 15 8
December ...	14,719,347	16,759,257	31,478,604	2d. L. ¾d. I.	177,189 7 9
1918—June ...	14,429,011	17,045,143	31,474,154	2d. L. 1d. I.	192,557 19 10
December ...	14,141,238	17,157,943	31,299,181	3¼d. L.	198,451 6 5
1919—June ...	14,107,085	17,440,604	31,547,689	3¾d. L.	228,826 16 4
December ...	14,565,986	19,792,403	34,358,389	4d. L.	253,352 19 5
1920—June ...	14,651,212	20,190,490	34,841,702	3d. L.	190,719 6 5
December ...	14,679,577	22,341,791	37,021,368	4d. L.	255,418 11 5
1921—June ...	14,679,577	22,341,791	37,021,368	6d. L.	384,084 7 6
December ...	14,679,577	22,341,791	37,021,368	5d. L.	318,951 17 5
1922—June ...	14,737,177	23,086,854	37,824,031	5d. L.	321,324 10 4
December ...	16,011,728	31,513,539	47,525,267	3½d. L.	243,298 11 8
1923—June ...	16,116,979	32,891,937	49,008,916	3⅝d. L.	244,491 16 3
December ...	16,089,132	33,900,063	49,989,195	3½d. L.	243,680 19 2
1924—June ...	16,085,714	34,945,223	50,680,937	3⅝d. L.	243,485 14 10
December ...	16,091,180	35,353,667	51,444,847	3¼d. L.	226,117 14 9
1925—June ...	16,093,702	35,900,985	51,994,687	3¾d. L.	261,389 6 4
December ...	17,505,104	34,822,104	51,827,208	3½d. L.	259,316 15 5
1926—June ...	17,545,977	35,218,312	52,764,289	3½d. L.	263,434 7 1

Schedule " B."

RETURN OF RATEABLE VALUE OF TOWNSHIPS, FARMS AND MINES WITHIN THE MUNICIPAL AREA, 1926.

	Valuation.	
	Land. £	Improvements. £
Abbotsford	1,350 ...	49,900
Albertskroon	940 ...	7,095
Albertville	3,292 ...	3,295
Albertville Extension	45 ...	500
Argyll	8,460 ...	39,975
Auckland Park	73,850 ...	346,100
Bellevue	74,101 ...	413,560
Bellevue Central	11,751 ...	63,095
Bellevue East	49,057 ...	320,935
Berea	322,303 ...	1,232,835
Bertrams	63,592 ...	237,445
Bezuidenhout Valley	89,534 ...	455,855
Birnam	553 ...	530
Booysens	40,345 ...	207,310
Booysens Reserve	22,659 ...	37,015
Braamfontein, Old	48,460 ...	38,080
Braamfontein Werf	5,295 ...	14,000
Bramley	5,785 ...	25,680
Brixton	35,039 ...	192,315
Burghersdorp	50,360 ...	121,835
Charlton Terrace	4,445 ...	17,600
City and Suburban	284,500 ...	471,910
Claremont	7,317 ...	8,300
Cleveland	3,024	27,700
Cottesloe	4,250 ...	7,450
Denver	44,380 ...	130,710
Doornfontein, Old	142,898 ...	376,435
Doornfontein, New	140,043 ...	519,500
Doornfontein, North	8,355 ...	28,120
Dunkeld	19,201 ...	56,345
East Town	630 ...	2,285
Fairview	76,789 ...	292,125
Fairwood	5,755 ...	30,320
Fellside	9,253 ...	32,300
Ferreiras	103,510 ...	150,970
Fordsburg	220,607 ...	390,450
Forest Hill	26,985 ...	140,920
Forest Town	52,935 ...	287,285
Gardens	5,275 ...	27,910
Haddon	3,925 ...	4,790
Highlands	3,800 ...	7,895
Highlands North	9,876 ...	8,300

Schedule "B"—*Continued.*

	Valuation.	
	Land. £	Improvements. £
Hill	10,470 ...	59,050
Houghton Estate	248,942 ...	823,740
Hurst Hill	2,290 ...	600
Jeppes	376,856 ...	985,770
Jeppes South	3,385 ...	4,720
Johannesburg	6,465,435 ...	7,204,220
Judith's Paarl	31,644 ...	139,055
Kenilworth	72,760 ...	526,125
Kensington	287,342 ...	1,481,585
Killarney	17,152 ...	77,810
Klipriversberg Estate S.H.	14,309 ...	27,125
Lakeview	1,288 ...	8,065
La Rochelle	48,796 ...	270,975
Linden	9,915 ...	31,700
Linksfield	6,028 ...	12,845
Lorentzville	24,802 ...	137,350
Malay Location	— ...	109,355
Malvern	114,390 ...	602,395
Marshalls	1,902,121 ...	2,192,605
Martindale	8,641 ...	17,335
Maryvale	1,440 ...	2,125
Mayfair	157,340 ...	660,465
Melrose	15,735 ...	88,245
Melville	52,168 ...	283,975
Mountain View	14,825 ...	77,215
New Clare	24,570 ...	87,710
Newlands	31,558 ...	116,860
Newtown	403,620 ...	372,630
Norwood	25,597 ...	183,965
Oaklands	11,311 ...	74,115
Observatory	72,711 ...	326,275
Ophirton	22,932 ...	111,490
Orchards	18,840 ...	94,610
Orange Grove	66,897 ...	288,545
Paarlshoop	6,805 ...	44,755
Parkhurst	17,439 ...	23,595
Parktown	297,610 ...	1,377,135
Parktown North	48,305 ...	276,725
Parkview	100,368 ...	554,960
Parkwood	49,997 ...	203,245
Prospect	14,395 ...	44,330
Rand View	1,115 ...	8,105
Regents Park	17,827 ...	90,295

Schedule "B"—*Continued.*

	Valuation.	
	Land. £	Improvements. £
Richmond	12,275 ...	68,440
Riviera	7,015 ...	23,690
Rosebank	28,910 ...	128,350
Rosettenville	44,121 ...	238,655
Rosettenville Extension	17,703 ...	73,425
Rossmore	17,760 ...	—
Rouxville	3,545 ...	17,020
Salisbury	38,030 ...	15,375
Saxonwold	67,344 ...	18,810
Sophiatown	28,564 ...	93,980
South Kensington	10,284 ...	22,335
Spes Bona	2,100 ...	11,550
Springfield	7,595 ...	27,235
Sunnyside	3,120 ...	20,265
Sydenham	11,513 ...	20,145
Troyeville	130,183 ...	554,283
Townsview	2,585 ...	7,505
Turffontein	134,133 ...	719,155
Turf Club	3,244 ...	1,950
Victoria	5,635 ...	19,725
Victory Park Estate S.H.	5,460 ...	4,830
Village Main	5,009 ...	23,895
Vrededorp	73,240 ...	242,245
Wanderers View	34,365 ...	132,430
Waterval	1,441 ...	4,925
Waverley	7,320 ...	30,705
Wemmer	61,140 ...	31,990
West Cliff	72,889 ...	303,480
West Dene	24,335 ...	64,720
West Turffontein	17,335 ...	51,460
West Turffontein Extension	892 ...	2,785
Wolhuter	17,324 ...	59,955
Yeoville	269,282 ...	1,000,585
Farms (Deproclaimed):—		
Braamfontein No. 11	55,585 ...	126,380
Cyferfontein No. 2	10,370 ...	26,190
Doornfontein No. 24	23,885 ...	49,190
Emmerentia No. 32	5,575 ...	6,500
Johannesburg No. 29	370 ...	—
Klipfontein No. 23	9,400 ...	15,160
Langlaagte No. 13	23,875 ...	8,825
Middelfontein No. 12	10,780 ...	—
Northview No. 31	705 ...	—

Schedule "B"—*Continued.*

	Valuation.	
	Land. £	Improvements. £
Turffontein No. 21	33,910 ...	28,826
Turffontein No. 19	7,395 ...	8,575
Waterval No. 10	5,810 ...	7,035
Zandfontein No. 1	4,840 ...	950
Open Proclaimed Ground	10,620 ...	3,725
South African Railways	49,995 ...	140,140
Municipal Property	2,295,675 ...	2,604,208
Farms (Proclaimed Ground)—		
Booysens No. 20	19,316 ...	31,830
Doornfontein No. 24	49,493 ...	165,945
Elandsfontein No. 26	4,962 ...	8,710
Klipriversberg No. 25	2,040 ...	—
Langlaagte No. 13	61,796 ...	18,445
Mooifontein No. 14	52 ...	50
Turffontein No. 19	37,922 ...	62,880
Turffontein No. 21	100,975 ...	131,895
Vierfontein No. 15	1,092 ...	150
Mines—		
Crown Mines, Ltd.	48,526 ...	219,831
Robinson G.M. Co., Ltd.	6,438 ...	8,746
Village Deep, Ltd.	19,920 ...	50,635
Ferreira Deep, Ltd.	26,439 ...	58,712
City Deep, Ltd.	19,041 ...	111,959
Nourse Mines, Ltd.	7,126 ...	45,848
Geldenhuis Deep, Ltd.	3,752 ...	15,850
Wolhuter G.M. Co., Ltd.	5,150 ...	10,908
Meyer & Charlton G.M. Co., Ltd. ...	3,338 ...	9,681
Robinson Deep, Ltd.	26,668 ...	65,951
Langlaagte Estate G.M. Co., Ltd. ...	7,725 ...	61,425
Old Heriot Syndicate	450 ...	4,064
New Pioneer Cent. Rand Co. ...	2,185 ...	3,245
Diggers' and Prospectors' Claims ...	116,155 ...	—
Power Companies	17,845	129,750
Municipal Property	36,595 ...	54,430
TOTALS ...	£17,545,977 ...	£35,218,312
Total Valuation ...	£52,764,289.	

Twenty-fifth Annual Report of the Chief Officer, Fire Department

Covering the Financial Year ended 30th June, 1926.

To the Chairman and Members of the
Water and Fire Brigade Committee.

I have the honour to submit the Twenty-fifth Annual Report on the Fire Department, Johannesburg.

During the year under review the Department responded to 292 calls to fires, and 5,482 ambulance calls. These show increases of 72 and 548 respectively when compared with the previous year.

Fire Calls Received.

By Fire Alarm Systems	34
By Strangers, verbally	1
By Telephones	257
	292

False Alarms.

Forty-eight calls to supposed fires proved to be false alarms, an increase of 27 over the previous year. These alarms were due to the causes enumerated below:—

Good intent	8
Malicious	40
	48

The total number of fires actually attended by the Department was 244, an increase of 45 when compared with the preceding year. The total value of property at risk of destruction from fires at which the Department was in attendance was £981,872, and the insurance, £952,565. The total loss sustained was £21,874. These figures show decreases of £259,540, £253,895, and £1,555 respectively.

Summary of fires attended by the Department during the year ended 30th June, 1926, with statistics of property at risk, insurance, loss, and cost of water used:—

Total number of fires: 244.

Risk	£981,872
Insurance	952,565
Loss	21,874
Cost of water used	31

Fires by Districts.

Central	84
Eastern	45
Western	29
Southern	26
Northern	60
	244

Gamewell Fire Alarms.

There are 192 Gamewell Fire Alarms within the Municipal Area: 140 are owned by the Town Council, 20 by the Government, and 32 are privately owned.

Protection Duties—Records for Past Two Years.

Year.	No. of Duties.	Fees collected.
1924-25	1,037	£907 4 6
1925-26	1,088	941 1 6

Ambulance Service—Records for Past Two Years.

Year.	No. of calls.	No. of free cases.	Fees collected.
1924-25 ...	4,894	2,131	£1,334 12 6
1925-26 ...	5,482	2,481	1,477 0 0

Maintenance of Fire Brigade.

The maintenance of the Fire Department, including the personnel, engines, equipment, station buildings, etc., cost the Council for the year under review the sum of £48,663 8s. 4d. The cost for the previous year was £45,720 2s. 10d.

Conclusion.

I beg to tender my thanks to the members of the Water and Fire Brigade Committee for the manner in which they have supported the Fire Department in its various branches, and I desire to place on record my appreciation of the cordial co-operation of the Deputy-Commissioner of the South African Police and the officials of the Water Department.

To the staff under my control my thanks are due for the manner in which they have carried out their duties.

F. PODESTA,
Chief Officer.

Annual Report of the Market Master

For Year ended 30th June, 1926.

To the Chairman and Members of the
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit the following Annual Report of the Market Department for the year ended 30th June, 1926.

Statistics.

The total quantity of produce sold realised £873,324, of which £773,324 was sold by auction and £100,000 by out-of-hand sales (approximated).

For the sake of comparison I quote the following figures of the turnover for the past twelve years, from which it will be observed that there was a steady advance up to the year ended 30th June, 1920, after which there was a drop till last year, which was mainly due to the considerable fall in prices of all classes of produce after the close of the war. It is pleasing, however, to note that there was an improvement last year, also in the year under review.

Year.	Turnover. Auction and Out-of-Hand Sales.
1914—15	£758,763
1915—16	792,388
1916—17	1,006,164
1917—18	1,233,908
1918—19	1,298,326
1919—20	1,649,792
1920—21	1,433,007
1921—22	985,669
1922—23	948,033
1923—24	820,981
1924—25	844,006
1925—26	873,324

Retail Market.

This section continues in popularity with the public, more especially with the ladies, who evidently realise that better produce can be obtained by coming to the Market.

All the shops and tables have been well let, and at times the accommodation provided in the large hall for this section, which is 666 feet long and 118 feet broad, is taxed to its fullest extent.

Prices Realised for Produce.

The following schedule shows the lowest and highest prices that the different commodities mentioned realised during the year, also the highest prices realised last year.

Article.	Highest Prices Realised. 1924-1925.	Prices Realised 1925-1926.	
		Lowest.	Highest
	s. d.	s. d.	s. d.
Bran, per 100 lbs.	9 6	4 2	8 3
Barley, per 150 lbs.	18 9	9 0	17 0
Barley (green), per 100 bdls. ...	18 6	1 6	19 0
Butter, per lb.	1 9	0 7½	1 10
Beans, per 200 lbs.	66 6	6 9	51 6
Cabbages, per bag	12 0	1 0	14 6
Cheese, per lb.	0 10	0 3	1 2
Cauliflowers, per bag	9 0	1 6	10 6
Ducks, each	6 0	1 2	6 2
Eggs, per doz. (new laid)	4 0	0 10	3 0
Eggs, per doz. (fresh)	2 0	0 6	2 0
Forage, per 100 lbs.	8 3	2 0	7 0
Fowls, each	7 1	0 8	7 3
Geese, each	14 3	2 0	10 0
Kaffir Corn, per 200 lbs.	23 6	7 0	16 11
Lucerne, per 100 lbs. (dry)	8 0	2 0	6 3
Lucerne, per 100 bdls. (green) ...	13 6	1 0	12 0
Manna, per 100 lbs.	7 0	2 0	5 0
Mealies, per 200 lbs. (yellow) ...	18 0	7 3	15 3
Mealies, per 200 lbs. (white) ...	22 9	7 0	14 9
Mealie Meal, per 180 lbs.	17 6	6 6	12 0
Mealies, per 200 lbs. (mixed) ...	16 0	7 0	12 6
Onions (Cape), per 120 lbs.	32 0	4 6	27 6
Onions (local), per 120 lbs.	24 9	3 0	32 6
Peas, per 200 lbs.	85 9	10 0	66 6
Pumpkins, per lot of 5	7 0	0 3	4 0
Potatoes, per 150 lbs.	29 0	2 0	24 6
Potatoes, per 120 lbs. (sweet) ...	14 0	1 0	16 0
Rye, per 200 lbs.	27 6	10 6	18 0
Seed Oats, per 150 lbs.	16 1	5 9	15 0
Sifted Boer Meal, per 200 lbs. ...	42 0	15 0	35 0
Teff Grass, per 100 lbs.	5 6	1 4	6 6
Turkeys, each	56 0	3 3	39 0
Tomatoes, per box	16 9	0 3	13 6
Wheat, per 200 lbs.	36 0	12 3	35 0

In conclusion, I beg to record my appreciation of the loyal and efficient manner in which the members of the Staff have carried out their duties.

I have the honour to be, Sirs,

Your obedient servant,

GORDON BIDWELL,
Market Master.

Report of Licence Officer

For the Year ended 30th June, 1926.

Licensing Department,
30th September, 1926.

Revenue.

Revenue from the various sources collected by this office during the year amounted to	£92,885 10 2
The Revenue from the same sources for the previous year amounted to	87,793 18 6
Fines inflicted by the Courts for contraventions of the Municipal By-laws amounted to	9,950 14 7
Such fines for the previous year amounted to	9,990 18 0

Expenditure.

The Expenditure for the year was	£18,572 17 1
The Expenditure for the previous year was	18,166 5 2

Registration of Businesses.

Businesses registered as at the 30th of June, 1926, in terms of Act 56 of 1909, numbered 15,926.

As at 30th June, 1925, 15,442 businesses were registered.

Trade Licences..

The revenue from the various trade licences issued by this office during the year amounted to	£17,709 15 8
The revenue from such licences for the previous year was	20,850 10 2

Inspections.—6,705 inspections were made of premises in which trades were conducted to ascertain that the trades were duly licensed, with the result that 759 persons were found trading in unlicensed premises and were made to obtain the necessary licences.

Six persons were prosecuted for failing to take out the necessary licences after being warned, and convictions were obtained in each case.

Grocers, Greengrocers and Lodging Houses.—The revenue from the above licences for the year amounted to £2,542 12s. 6d. The revenue from the same source the previous year amounted to £3,003 15s.

Hawkers and Pedlars.—1,972 licences were granted as against 1,951 for the previous year.

Fourteen persons were prosecuted for offences against the Hawkers' and Pedlars' By-laws.

Pawnbrokers.—Ten pawnbrokers were licensed on approved security bond, the prescribed amount having been furnished in each case. Eleven pawnbrokers were licensed last year.

Street Traders.—204 street traders were licensed, as against 240 for the previous year.

Street Advertising.—144 applications for hoarding licences were dealt with, all of which were granted. Other forms of street advertising were, in compliance with the Council's instructions, limited to advertising vans and sandwich boys.

Places of Public Entertainment.—156 applications under the Entertainment By-laws were dealt with, of which 7 were refused and 149 granted as follows:—

58 Public Halls.	1 Shooting Gallery.
29 Bioscopes.	2 Shows
5 Theatres.	3 Whippet Courses.
3 Exhibitions.	2 Merry-go-Rounds.
1 Circus.	1 Carnival.
50 Billiard Rooms.	1 Cabaret.

There were 2 persons prosecuted under the Entertainment By-laws, and convictions were obtained in each case.

Night inspections were made to ascertain whether the conduct of these places was in compliance with the By-laws.

Vehicle Licences.

The revenue from Vehicle and Drivers' Licences for the year amounted to	£56,681 11 5
The revenue for the previous year was	48,823 16 10

Licensing of Public Vehicles.—Licences were granted in respect of public vehicles as follows:—

Description.		First Half.	Second Half.		Numbers for Previous Year. First Half.	Second Half.
Cabs (Horse)	...	164	166	...	159	167
Motor Cabs	...	120	120	...	109	124
Horse Omnibuses	...	1	3	...	2	3
Motor Omnibuses	...	—	86	...	69	9
Charabancs	...	—	—	...	4	7
Market Trolleys	...	274	276	...	232	257
Rickshas	...	152	172	...	150	150

Rejections.—

33 Vehicles presented for licensing as Motor Cabs were rejected.

29 Vehicles presented for licensing as Horse Cabs were rejected.

13 Vehicles presented for licensing as Motor Omibuses wer rejected.

45 Vehicles presented for licensing as Market Trolleys were rejected.

These vehicles were rejected owing to structural defects or because they were not up to the required standard of fitness, and in some cases were not in compliance with requirements of the By-laws affecting the same.

Inspections.—The usual daily inspections of public vehicles resulted in 397 written, and 151 verbal warnings being given to proprietors and drivers to take out licences.

10 written warnings were issued to proprietors to have defective vehicles put in order, besides numerous verbal warnings being given.

The licences of 2 cabs and 2 motor omnibuses were suspended until the requirements had been complied with.

Complaints.—72 written and verbal complaints in connection with public vehicle fares, made by drivers and the public, were dealt with by this office.

Licensing of Drivers.—Licences were issued to drivers of public vehicles as follows:—

Description.		First Half.	Second Half.		Numbers for Previous Year. First Half.	Second Half.
Horse Cab Drivers	...	197	197	...	176	192
Motor Cab Drivers	...	116	122	...	109	117
Motor Omnibus Drivers	...	90	129	...	87	97
Horse Omnibus Drivers	...	3	3	...	—	—
Market Trolley Drivers	...	277	277	...	223	247
Ricksha Haulers	...	213	241	...	199	227

Eighty-six applications for motor 'bus drivers' licences were dealt with; 63 were granted and 23 failed to take out licences, having obtained other employment.

Fifty-four new applications for motor cab drivers' licences were dealt with; 26 were granted and 17 failed to take out licences, having obtained other employment; 11 were refused, having failed in the topographical examination, or as the result of enquiries as to character proving unsatisfactory or being considered incompetent.

Fourty-seven new applications for horse cab and horse 'bus drivers' licences were dealt with; 24 were granted; 14 failed to take out licences, having obtained other employment; 9 were refused, having failed in the topographical examination, or as the result of enquiries as to character proving unsatisfactory.

Two new applications for motor market trolley drivers' licences were received and granted.

One hundred and thirty-three new applications for market trolley drivers' licences were dealt with; 90 being granted, 23 failing to take out licences, having obtained other employment; 20 were refused, having failed in the topographical examination or through being unable to produce satisfactory records as to character.

Private Vehicles.

Licences were issued in respect of vehicles other than public vehicles as follows:—

Description.	Number Issued for the year ended 30th June, 1926.	Issued for Previous Year.
Private Vehicles	4,297 ...	4,282
Traction Engines	1 ...	3
Traction Trailers	69 ...	63
Motor Cars	10,556 ...	8,639
Motor Cycles	6,650 ...	5,086
Cycles	23,527 ...	18,981
Advertising Vans	34 ...	21
Handcarts	1,290 ...	1,233
Heavy Motors	101 ...	71

Licensing of Drivers.—10,453 private drivers' licences were issued during the year.

Street Inspections.—Street inspection in search of unlicensed vehicles resulted in 2,888 notices being served on owners of unlicensed vehicles. In each case where notice was served the owner was compelled to take out the necessary licence. Four hundred and ten prosecutions againt owners of unlicensed vehicles, who had ignored these notices, were instituted, and in each case a conviction was obtained.

Dog Licences.

The revenue for the year amounted to £7,592 7 0

The revenue from this source for the previous year was ... 7,215 16 6

13,876 licences were issued as against 13,068 for the previous year.

Inspections (Dogs).—Premises numbering 43,919 were visited in search of unlicensed dogs, as against 39,139 for the previous year. 9,539 notices were served on owners of unlicensed dogs, as against 8,791 for the previous year.

2,413 stray and unlicensed dogs were caught and taken to the Pound during the year, as against 2,960 for the previous year. 16 dogs were on hand at the Pound on the 1st July, 1925. These were disposed of as follows:—

Destroyed	2,083
Released	133
Sold	192
On hand as at 30th June, 1926 ...	21
	2,429

Summary of Prosecutions.

The following is a summary of processes served by this Department during the year ended 30th June, 1926:—

For Police	5,699
,, Licensing Department	627
,, Public Health Department	160
,, Market Department	69
,, Tramways Department	1
	6,556

The following is a summary of the 627 prosecutions instituted by this Department during the year ended 30th June, 1926:—

Against owners of unlicensed dogs	64
Against owners of unlicensed vehicles	410
Against owners of unlicensed trades (Public Health) ...	6
For contraventions of the Traffic By-laws	80
For contraventions of the Traffic By-laws *re* having no name painted on vehicles	50
For contraventions of the Hawkers' and Pedlars' By-laws ...	14
For contraventions of the Grocers' By-laws	1
For contraventions of the Entertainment By-laws	2
	627

A. SMORENBURG,
Licence Officer.

Annual Report of the Controller of Stores and Buyer

For the Year ended 30th June, 1926.

To His Worship the Mayor and Councillors
of the Town Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my Report on the working of the Department for the year ended the 30th June, 1926.

The Department comprises a Head Office, responsible for all Municipal buying and for the control and supervision of the following depôts:—

President Street Store, serving the Gas, Electric Supply and Tramways Departments.

Vrededorp Store, serving Transport and Cleansing, Parks and Zoological Departments.

Smit Street Store, serving Town Engineer's and Locations Departments.

End Street Store, serving Town Engineer's Department (Water Branch).

Newtown Pipe Yard, serving Town Engineer's Department (Sewerage Branch).

Stationery Store, serving all Departments.

Tailor's Shop, serving all Departments with uniformed employees.

One of the principal functions of the Department is to meet with a minimum of delay the requisitions of consuming Departments, and at the same time to ensure that capital is not " tied up " to a too great extent by the accumulation of large stocks, with its risk of obsolescence. The principle of buying largely on quotations from day to day from local merchants' stocks has been continued. This obviates the locking up of capital in stocks, which would otherwise be necessary. At the same time, the keen competition among merchants to do business with the Council ensures reasonable prices.

The amount of £533,305 5s. 6d. has been expended during the year under review, as follows:—

Stores purchased under contract	£358,788	2	10
Ordinary purchases	148,244	9	4
Purchased on Municipal Market (Fodder and Grain)	16,405	3	5
Purchased through London Agents	9,867	9	11
	£533,305	5	6

During the past year particulars were collected where possible of the country of origin of the goods purchased by the Council, and are available for goods to the amount of £388,110 1s. 7d. This includes nearly all of the goods purchased under contract, and other items where the country of origin was definitely known.

The above amount of £388,110 1s. 7d. is distributed as follows:—

South Africa	£194,906	0	8
British Isles	124,121	11	1
United States of America	27,336	8	3
Germany	26,891	0	2
Other European Countries	13,331	3	10
Other Countries, unclassified	1,523	17	7
	£388,110	1	7

The number of orders placed, exclusive of contracts, was 19,302, as compared with 19,768 the previous year.

The number of contracts placed was 234, as compared with 253 the previous year.

The stock on hand at the 30th June, 1926, was valued at £167,899 15s. 4d., distributed as follows:—

President Street Store	£130,626	2	8
Vrededorp Store	6,716	0	9
Smit Street Store and Newtown Pipe Yard ...	17,155	18	1
End Street Store	12,295	11	5
Stationery Store	499	14	7
Tailor's Shop	602	3	1
Head Office	4	4	9
	£167,899	15	4

The amount at the end of the previous financial year was £188,354 15s. 8d.

Taking the total issue for the last six months, viz., January to June, 1926, the average monthly issue to all Departments works out at £44,416.

During the period under review the following quantities of grain and fodder were purchased and used for feeding the Council's animals:—

Item.	Quantity.	Approximate Tonnage.	Average Price Paid.
Forage	6,313,944 lbs. ...	3,157 tons ...	5·10·3 per 100 lbs.
Yellow Maize ...	3,448,946 lbs. ...	17,245 bags ...	12/3 per 200 lbs.
Lucerne	171,665 lbs. ...	86 tons ...	4/8 per 100 lbs.
Teff Grass ...	878,193 lbs. ...	439 tons ...	4/7·5 per 100 lbs.

In addition, 3,049,218 lbs. (approximately 15,246 bags) of white maize were purchased at an average cost of 12/2·2 per 200 lbs. and ground for meal for the native employees of the Council.

The Tailor's Shop has worked smoothly and well during the last year, and has continued to give satisfaction. The value of clothing issued during the past twelve months was £10,259 17s. 11d.

The Stationery Store established in November, 1919, in a room in the Municipal Offices, where a stock is kept of such items as are in general use, has proved sound and economical.

The value of stationery issued was £2,774 17s. 7d.

The London Agents have, as heretofore, been of great service during the past year, not only as a medium for purchasing goods which are unobtainable in South Africa, but also in supplying useful commercial information from London. The value of the goods purchased through them during the past financial year was £9,867 9s. 11d.

In addition to the purchasing, receiving, storing and issuing of material, the Department is charged with the disposal of scrap and obsolete material. This is usually done by offer, the highest being accepted, although in some instances the material is sold by public auction.

During the past year scrap and obsolete material sold realised £8,698 8s. 6d.

During the past year this Department also assumed the responsibility for disposing of surplus animals at the Zoo, and in this connection various animals sold realised £167 10s.

The amount of coal purchased under contract during the year is shown below:—

		Value.	Average Price per ton.
(a)	84,418 tons steam, nut and pea coal ...	£50,667 15 7	12/-
(b)	9,025·5 tons gas coal	9,483 12 6	21/-
(c)	4,350 tons round coal	3,125 7 10	14/4·4
(d)	502·148 tons smithy coal	564 6 10	22/5·5

The above sum of £50,667 15s. 7d. expended on steam coal includes an amount of £1,518 1s. 11d. paid to the contractors as bonus for higher calorific value than that specified in the tender form.

There are no movements of importance to record during the year in freights, railage, exchange or cost of remittances.

Extra payments to contractors under these heads, which in past years were considerable, have now disappeared, and the Council is now able to get firm prices without fluctuations in these respects.

The staff of the Department at the 30th June, 1926, numbered 45, including the Tailor's Shop and temporary employees.

In conclusion, I am pleased to be able to testify to the loyal and efficient work done by my staff during the year.

I have the honour to be,

Your obedient servant,

RALPH ROBSON,

Controller of Stores and Buyer.

Annual Report of Estate Department

For the Year ended 30th June, 1926.

The Chairman and Members of the
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit the Annual Report of the Estate Department for the year ended 30th June, 1926.

Municipal Property.

The area of ground belonging to the Town Council of Johannesburg, exclusive of streets and wayleaves, is approximately 4,690 acres. The principal additions to Municipal property during the year were 43 acres of land adjoining Pioneers' Park purchased at a cost of £1,000; and 93 morgen of ground at Langlaagte purchased at a cost of £12,555; for use as industrial sites.

Approximately 4,593 acres are held in freehold and the remainder is held under leases for period up to 99 years. The valuation of the Council's property, excluding Klipspruit farm and the parks and open spaces, cemeteries and the Town Hall, which are not valued, is:—

Land	£2,332,270
Valuation	2,658,638
	£4,990,908

The revenue of the Estate Department during the year, as compared with the previous year, was as follows:—

	1924-25.	1925-26.
Newtown Rents	£21,523	£21,772
Rents of Sundry Properties	5,587	3,912
Rents, Market Buildings	8,187	8,571
Fees, Malay Location	7,156	7,060
Swimming Bath Revenue	4,511	6,321
Klipspruit Location	5,537	5,972
Library Buildings	2,674	2,694
	£55,175	£56,302

and the expenditure, less interest on and redemption of capital, was:—

	1924-25.	1925-26.
Estate Office	£10,094	£10,461
Swimming Bath	7,559	9,639
Klipspruit Location	4,902	5,715
	£22,555	£25,815

The Assessment Rates paid by the Estate Department during the year amounted to £5,521, which is included in the Annual Expenditure of £10,461. The number of tenancies on the books of the Department at 30th June, 1926, was 1,876, as compared with 1,773 for the previous year.

Newtown.

The rebate of 33⅓ per cent., on the rent of stands on the railway sidings, which was granted during the pleasure of the Council as from 1st July, 1923, is still in force.

Of the 569 stands in this township:—

133 lots are let to Municipal Departments or are reserved for Municipal purposes.

164 lots have been let to private persons and companies.

11 lots have been used for John Ware Park and open drain.

7 lots are used for routes for railway sidings.

26 lots are held under 99 years' lease.

15 lots have been used for school purposes.

212 lots have been sold in freehold.

1 lot is vacant and unlet.

The valuation of the buildings in Newtown is £824,240.

The present valuation of Newtown stands is £733,990, *i.e.*,

Municipal	£330,370
Private	403,620
	£733,990

Malay Location.

As the result of protracted litigation in regard to the application of the Council's sanitary tariff to the Malay Location—in which litigation the Council was successful throughout—it has now been made clear that the Council's contention was correct. An amount of £3,103, which was collected by the Estate Department for such sanitary charges and held in reserve pending the decision of the Court, has now been taken into account.

As will be seen from page 95, the bulk of the arrears have been collected, and it is interesting to note that there has never been a single penny of bad debt in the location.

Establishment of Location.

Stands Nos. 321 to 789, in Vrededorp, were alloted by the Z.A.R. Government for the purpose of a Malay Location by the Mining Commissioner on the 9th May, 1895. A rent of 7s. 6d. per month per stand was fixed, in accordance with a Government telegram sent to all landrosts and mining commissioners on the 2nd February, 1893. On the 15th May, 1895, the Gezondheids Comite passed regulations for this Malay Location, and fixed a hut tax of 7s. 6d. per month per stand. When the Town Council was established after the Boer War, the Council continued to collect the hut tax of 7s. 6d., and this tax was increased to £1 in the case of trading stands. The Government collected the ground rent. This ground rent was of the nature of a stand licence, although the occupiers of the stands had no stand title; the only title they received was the office receipt for the monthly tax. The Gezondheids Comitte regulations imposed certain conditions.

The Location is specifically reserved for all coloured persons, Indians, Arabs and Asiatic races within the jurisdiction of Council.

Number of stands held by different owners.

There are 471 stands in the Location and these are held by 288 different owners, as follows:—

1 stand	210
2 stands	38
3 stands	13
4 stands	5
5 stands	3
6 stands	1
7 stands	1
14 stands	1
17 stands	1
23 stands	1
32 stands	1
12 stands	Schools and Churches.

In April, 1922, the stands were held by 291 different owners.

Valuation of Land and Buildings.

The valuation of the land and buildings in the Location is as follows:—

	Land.	Buildings.
Stand Licence Interest	£23,175	£109,075

Cost of Water Reticulation, Sewer and Roads.

This cannot be definitely ascertained, but is believed to be about £11,000, approximately, as follows:—

(1) Water Reticulation	£1,000
(2) Sewerage	10,000

Stands Connected to Sewerage.

Of the 471 stands in the Malay Location, 421 are connected to the sewerage system. Those stands which are not connected to the sewer are charged double sanitary rates for the bucket system, in accordance with the sanitary tariff, and it is hoped that the remaining stands will shortly be connected to the sewer.

The position in regard to the fees in this Location is as follows:—

Outstanding at 1st July, 1925 ...	£957	8	6
Fees from 1st July, 1925, to 30th June, 1926	7,059	13	7
	£8,017	2	1
Amount collected from 1st July, 1925, to 30th June, 1926	7,734	0	3
Amount outstanding at 1st July, 1926 ...	£283	1	10

Market Buildings.

The shops, stalls and table spaces in the Market Buildings have been well let during the year.

SWIMMING BATHS.

The details of the revenue from the three Baths are as follows:—

Ellis Park Swimming Bath.

621	Season Tickets from 42s. to 2s. 6d.	£608	1	6
1,264	Monthly Tickets from 10s. to 2s. 6d.	347	11	3
75,881	Daily Visitors from 1s. to 3d.	2,392	11	6
2,063	Costumes and Towels at 3d.	257	19	9
34	Lockers rented at 10s. and 5s.	16	5	0
2,751	Visitors deposited valuables at 1d.	11	9	3
38,111	School Children at 1d.	158	15	11
33,751	Persons paid for admission to enclosure at 3d. and 1d.	358	6	7
1,095	Joint Bath and Tram Tickets	17	3	9
	Sundries	91	10	10
	Laundry	72	11	4
		£4,332	6	8

Pioneers' Park Swimming Bath.

113	Season Tickets from 42s. to 2s. 6d.	£82	18	3
107	Monthly Tickets from 10s. to 2s. 6d.	26	13	9
19,944	Daily Visitors from 1s. to 3d.	558	15	9
12,730	School Children at 1d.	53	0	10
7,472	Persons paid for admission to enclosure at 3d. and 1d.	75	11	8
3	Lockers rented at 10s.	1	10	0
6,436	Costumes and Towels at 3d.	80	9	0
266	Visitors deposited valuables	1	2	2
	Sundries	3	0	3
		£883	1	8

Milner Park Swimming Bath.

67	Season Tickets from 42s. to 2s. 6d.	£51	5	9
68	Monthly Tickets from 10s. to 2s. 6d.	26	2	6
24,270	Daily Visitors from 1s. to 3d.	768	0	3
10,171	Costumes and Towels at 3d.	127	2	9
7,895	Persons paid for admission to enclosure at 3d. and 1d.	79	16	11
2	Lockers rented at 5s. and 10s.	0	15	0
385	Visitors deposited valuables at 1d.	1	12	1
12,071	School Children at 1d.	50	5	11
	Sundries	0	0	3
		£1,105	1	5

The total expenditure on the three Baths, including charges for water, was £13,834, made up as follows:—

(a) *Ellis Park Bath*: £5,753 (water £236), including £1,659, being interest and redemption of capital. The loss was, therefore, £1,421, as compared with a loss of £2,120 for 1925.

(b) *Pioneers' Park Bath*: £3,381 (water £557), including £1,293, being interest and redemption of capital. The loss was £2,498, as compared with a loss of £2,571 for 1925.

(c) *Milner Park Bath*.—£4,700 (water £755), including £1,242, being interest and redemption of capital. The loss was, therefore, £3,595, as compared with a loss of £1,803, for the half season 1925.

Approximately 470,232 persons, including season and monthly ticket holders, were admitted during the season to the Baths, viz.: 337,040 to Ellis Park, 70,702 to Pioneers' Park and 62,490 to Milner Park Bath.

During the season the quantity of water purchased from the Rand Water Board, at 2s. 6d. per 1,000 gallons, for use in the three Baths, was approximately 12,384,000 gallons, viz.:—

Ellis Park	1,888,000 gallons.
Pioneers' Park	4,456,000 gallons.
Milner Park	6,040,000 gallons.

The water filtration plant at Ellis Park continues to be run with good results from every point of view.

Industrial Sites.

During the year the Council purchased an area of 93 morgen of land near Langlaagte for the purpose of providing sites for industries. Several enquiries for land for industrial purposes have been made by prospective applicants, but as the Council's industrial sites at Newtown have been all leased it was not possible to accommodate such applicants. The provision and the lay-out of the ground now acquired, together with railway sidings, light and water and the sale or lease of such ground on reasonable conditions, will no doubt be the means of attracting new business to the town which it is so desirable to encourage.

Klipspruit Native Location.

This Location is situated about 12 miles from Johannesburg, near the Lawley-Vereeniging railway line, and has a population of approximately 6,355 natives, including men, women and children. The area occupied by the Location is about 212 acres, and there are 3,996 stands in the Location, the majority of which are 30 x 50 feet in extent, while the remainder, 20 x 30 feet, are used as trading stands. There are 30 trading stores in the Location, all of which are conducted by natives. In addition to buildings originally built by the Council, several houses in the Location have been taken over, generally on account of arrears of rent, and at present the Council owns 390 houses, huts and single rooms out of the total of 1,122 dwelling places in the Location. The issue of stands to the natives who are prepared to erect their own dwellings on the definite basis that no compensation would be paid for such houses in the event of the Location at any time being discontinued has proved acceptable to the natives, with the result that the population of the Location has increased by about 350 in the last twelve months. The demand for acccommodation at the Location continues to be very strong.

Staff.

In concluding this report, I wish to record my thanks for the loyal and efficient services of the staff under my control.

A. T. BUCHAN,
Manager.

Annual Report of the Superintendent of Parks

For the Period 1st July, 1925, to the 30th June, 1926.

To His Worship the Mayor and Councillors
of the Town Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my report in connection with the work done under the supervision of this Department during the period 1st July, 1925, to 30th June, 1926.

Parks, Cemeteries and Open Spaces.

The parks, cemeteries and open spaces maintained by this Department, and the area of each, are as follows:—

Name of Park.	Area.
* Joubert Park	17·82 acres.
* Ellis Park	32·00 ,,
* Oval Park	1·94 ,,
* Troyeville Park	2·25 ,,
City and Suburban Park	0·98 ,,
St. James' Park	3·30 ,,
Rosettenville Park	4·00 ,,
* La Rochelle Park	1·75 ,,
Milner Park	—
* Melville Park	2·00 ,,
* Ophirton Park	1·50 ,,
Parkview Square	3·68 ,,
New Law Courts	—
Town Hall Gardens	—
* Rhodes Park	56·60 ,,
* Hermann Eckstein Park (Zoo Lake Grounds)	100·00 ,,
* Jeppe Park	2·20 ,,
* Belgravia Park	3·34 ,,
* End Street Park	6·01 ,,
* Rotunda Park	8·75 ,,
Turffontein Gardens	32·00 ,,
Bezuidenhout Valley Park	7·50 ,,
West Dene Park	4·50 ,,
Otto Square	0·74 ,,
Newlands Square	3·50 ,,
Auckland Park Park	2·94 ,,
Murray Park	—
John Ware Park	7·00 ,,
Berea Park	2·20 ,,
Norwood Park	2·75 ,,
* Braamfontein Cemetery	85·00 ,,
* New Cemetery	84·00 ,,
* Pioneers' Park	70·10 ,,
New Ground South of Springfield	43·00 ,,
Orphirton Park No. 2	1·50 ,,
Lots 2071, 2072, 2351, Braamfontein	

To a large extent the work of this Department is that of maintenance, and in those Parks marked thus (*) this included upkeep of roads, paths, lawns, drainage, summer and autumn bedding, and the raising of many thousands of bedding plants for same; upkeep of buildings, fences, and the repairing of those; raising of trees and shrubs for Streets and Parks.

Central Parks: Joubert, End Street Park and Town Hall Gardens.

Joubert Park.—The usual summer and autumn bedding was carefully carried out in this Park during the past twelve months, and the conservatories were kept fully supplied with seasonable flowers and ferns.

This Park is being more and more largely patronised on summer evenings, when it is fully lighted up throughout, and is, without a doubt, a great boon to the dwellers in the centre of the town. Electric lights were placed in front of the Park entrance gates.

Large crowds attend the Sunday evening concerts in this Park; these concerts have become one of the attractions of the life of Johannesburg during the summer season.

Decorations for Council functions; care of the Town Hall Gardens and End Street Parks, are included in the work of the Central Parks.

Eastern District Parks.

This branch comprises the following parks: Ellis, Jeppe, Troyeville, Oval, Belgravia, Murray and Rhodes, also Otto Square.

Ellis Park East.—Four additional tennis courts were consrtucted, making in all 18, in addition to the large match courts. A large stand, to hold 1,000 persons, was built on the south side of the match court by the Southern Transvaal Lawn Tennis Association. The steel paling fence around the Park was painted; 7,800 square yards of roadway were surfaced with ashes; 1,463 square yards of ground were prepared for grass planting; 1,904 square yards of lawns were laid down; 334 yards of kerbing were laid; 200 yards of the terracing were planted with 1,200 shrubs. Grounds around the bowling green were cultivated and planted with grass. One rustic shelter was built for the Ellis Park Bowling Club.

Otto Square.—Two additional tennis courts were built and let to the Jewish Guild.

Rhodes Park.—Considerable underground drainage was carried out at the promenade around the lake, to carry away the water from the many small springs on the south side of the ground adjoining the lake. The football ground was widened and completed. One set of swings was erected for the children, and a parking place for motors was fenced off near the entrance. Two tennis courts were built and let to the Kensington Polytechnic Club. A new bandstand, of the orchestral shell design, was erected in the Park. Several beds of shrubs and trees were planted.

Troyeville, Belgravia, Oval, Jeppe and Murray Parks.—The work in these small Parks were practically all maintenance. The conveniences at Troyeville Park were connected to the water-borne sewage system. The south embankment at Murray Park, where so many serious washaways occurred fifteen months ago, was pitched with mine stone.

Southern District Parks.

Rotunda Park.—The work carried on in this Park was practically all maintenance; several lawns were replanted with grass, and the usual summer and winter bedding carried out.

Pioneers' Park.—A new bandstand, of the orchestral shell design, was erected in close proximity to the Baths and the "Pan." Improvements on a small scale were carried out around the boating stage, and steps built thereto. Approximately 100 yards of underground stormwater drainage was laid down, with a view to making the grounds around the bandstand more approachable. Borders were formed in front of the Baths structure, and planted with shrubs and flowers.

Turffontein Gardens.—The new football ground, which was partially carried out by Relief Labour last year, was completed by contract.

Cornelia Park.—A bowling green was laid down, and let to the Southern Suburbs Bowling Club.

Aletta Park.—Two tennis courts were constructed departmentally, and let to the Kenilworth Lawn Tennis Club. A contract has been entered into for the fencing of this Park.

Regents Park.—A small piece of ground, adjoining Regents Park Township, was ploughed and graded for a sports ground, and lightly fenced in.

Ophirton Park No. 2.—The portion of ground recently granted for the use of a private park, between Ophirton Township and Booysens Road, was fenced in and planted with trees. With a view to planting grass over the Park, street sweepings have been tipped during the course of the last twelve months, there being not more than a 3in. to 6in. depth of suitable soil throughout the whole of this open space.

Trees in Streets and Open Spaces.

This branch includes the care of all the trees in the streets of Johannesburg, together with fifteen small open spaces; also the trimming of trees under telephone and lighting wires throughout the town.

On the 3rd June, 1925, His Excellency, the Governor-General, approved of the grant to the Town Council of Johannesburg of Stands Nos. 2071, 2072, 2351, in the township of Braamfontein. These open spaces will prove a boon to the residents in this locality.

One thousand one hundred and fifty trees were planted in the following streets:—

Prairie Street, Rosettenville.	Greenlands Road, Auckland Park.
10th Avenue, Mayfair.	Ditton Road, Auckland Park.
Sherwood Road, Forest Town.	Union Ground, Johannesburg.
1st Avenue, Bezuidenhout Valley.	Klein Street, Johannesburg.
Terrace Road, Bertrams.	Noord Street, Johannesburg.
Dunbar Street, Yeoville.	Twist Street, Johannesburg.
5th Street, Melville.	Plein Street, Johannesburg.
Stanton Street, Kenilworth.	Hilliard Street, Ophirton.
Street surrounding Berea Park.	Ascot Street, Lorentzville.
Jeppe Street, Johannesburg.	Jan Smuts Avenue, Rosebank.

Five hundred and forty applications, from the Light and Power Department, the Telephone Department, and private individuals, for the trimming and removal of trees in the streets, were dealt with during the twelve months under review.

Two tennis courts were built in Milner Park East and let to the Johannesburg Young Men's Christian Association.

John Ware Park.—Funds were provided for the enlargement and improvement of the football ground at John Ware Park. A portion of the work was completed, but it had to be discontinued owing to the serious flooding in this part of the city. Three thousand eight hundred and thirteen loads of ashes and soil were removed from the recently acquired stands adjoining this Park, for making up in other portions of the Park.

St. James' Square.—The old trees around St. James' Square, Mayfair, were removed and replaced with privets (Ligustrum japonica).

Vrededorp Park.—Improvements were started around the two tennis courts at Vrededorp Park, and public conveniences were provided in the Park.

Tree Guards.—Tree guards are constantly being removed from the streets, repaired and dipped in bituminous paint.

Water Carts.—During the dry season, three water carts were continually engaged in the watering of the young trees in the streets of the city.

Noxious Weeds and Insects.

Tagetes Minuta (Mexican Marigold).—A systematic inspection for Mexican Marigold by two Inspectors commenced in February and continued until the end of April. During that time the Inspectors visited and inspected thirty-one townships, and reported on the condition of lanes, roads, gardens, and vacant stands.

Where Mexican Marigold was found on occupied properties, if possible, the owners were notified verbally.

In cases of owners of stands (vacant) not having cleared their ground, and in many cases of negligent owners having refused to clean their ground, printed notices were sent, under the Council's Noxious Weeds By-law. There were 783 of these notices issued.

Great credit is due to the owners of properties who take an interest in having this weed eradicated.

San Jose Scale.—Approximately, 750 gardens were inspected for San Jose Scale, in the following townships: Norwood, Orange Grove, Orchards, Gardens, Fellside, Victoria, Observatory, Linden, Bezuidenhout Valley, Judith's Paarl, Lorentzville, Bertrams, Kensington (North).

A large area has been inspected this year, and owners are grateful for the information, and in most cases are spraying their trees.

Zoo Lake Grounds and Municipal Nursery.

Nine hundred and thirty-five yards of kerbing and guttering were laid at the worst portion of Prince of Wales Avenue. This roadway is constructed of gravel, obtained in these grounds, and the constant wear and tear from the motor car traffic has begun to show its effect during the dry seasons.

A yachting pool was constructed, but a section of the bottom has been found to be too porous, and will necessitate a puddling of the bottom with clay.

The boating stage has been enclosed with a rustic fence, and seats and steps provided on the landing stage. Stations for lifebuoys have been provided at convenient positions around the lake.

Nursery.—The following list of trees and shrubs were supplied for street trees, parks and open spaces:—

4 Araucaria Bidwilli.

12 Assorted trees.

2 Camphora officinalis.

300 Casuarina cunninghami.

221 Cedrus deodara.

593 Cupressus lusitanica.

107 Flowering trees (mixed).

1,472 Eucalyptus viminalis.

173 Jacaranda mimosifolia.

141 Liriodendron tulipiferum.

16 Loquat Photinia japonica.

267 Ligustrum japonica.

1,415 Plane trees (Plantanus orientalis).

427 Poplar trees (Populus monilifera).

77 Pepper trees (Schinus molle).

283 Pine trees (Pinus insignis).

40 Willow trees (Salix Babylonica).

55 Sterculia trees (diversifolia).

1,021 Roses, Wichurianas.

67 Palms, Chamerops Humilis Phoenix reclinata.

4,122 Shrubs and Plants.

According to the prevailing trade costs, the above list can be valued at £1,290.

During the past twelve months all the stock in the nursery has been sprayed or fumigated. All young stock has been transferred in rotation, some in open ground, and others which are subject to frosts in tins and buckets, and stored. Raising of young trees, etc., from cuttings, seeds and roots, has been carried out on a large scale.

Improvements.—All the paths have been re-made and gravelled; existing buildings kept in order, and the old dwelling house turned into a tool shed, work-shop and store. A new thatched shed was built for preserving tender and young trees from the frosts.

Stock.—The stock of trees, shrubs and plants, in the Municipal Nursery numbers 32,939.

Sunday Evening Concerts and Afternoon Band Performances.

Sunday evening concerts and afternoon band performances were held in Joubert Park during the season; the revenue amounted to £1,471 and the expenditure to £1,726. Special performances were given in Joubert Park by the Australian Commonwealth Band, and four special evening concerts were given and conducted by Mr. John Connell, Town Organist.

During the past year 56 band performances were given in the various Parks.

Cemeteries.

The following graves and plots were maintained by the Council during the year 1925-1926:—

New Cemetery	5,050
Braamfontein Cemetery	1,140
	6,190

The number of burials for the year was:—

White Burials.

New Cemetery	1,804
Braamfontein Cemetery	167
	1,971

Coloured Burials.

New Cemetery	2,276
Braamfontein Cemetery	67
	2,343

Making a total of 4,314 burials.

In addition, there were 21 cremations, of which 12 were Europeans; the remaining 9 being Hindoos.

Revenue.

The revenue for the financial year amounted to:—

Cemeteries	£14,681 14 11
Parks	4,407 14 2
	£19,089 9 1

Conclusion.

I beg to record my appreciation of the services rendered by the staff of the Parks Department during the year under review.

I have the honour to be, Gentlemen,

Your obedient servant,

R. PHILIPS,
Superintendent of Parks.

Annual Report of the Superintendent of Locations

For the Year ended 30th June, 1926.

To the Chairman and Members,
Parks and Estates Committee.

GENTLEMEN,

I have the honour to submit my Annual Report for the year ended 30th June, 1926.

Western Native Township.

During the year under review, the Council furthered its housing scheme at this Township by erecting an additional 200 houses, all of which are of the single type. The houses were completed and handed over by the contractor, Mr. W. F. Tillett, by the end of April, 1926, and have been allotted to natives who were segregated under the Natives (Urban Areas) Act of 1923.

The segregation of natives from slum areas is steadily continuing, and at present a further 200 houses are under course of construction, and, when these are completed, it is quite possible that the Council will erect a further number of houses in order to cope with the demands of the native and, by so doing, it will be carrying out its responsibilities under the aforementioned Act.

The revenue accrued at this Township for the year was £12,492 6s. 8d.

Wemmer Native Barracks.

The Council decided to demolish a portion of the Old Barracks and erect a New Barracks on the most up-to-date lines. Operations were commenced at the beginning of June, 1924, the contractor, Mr. James Thompson, after having been hung up through some unforeseen circumstances, made great headway, so much so, that he handed over the last block of rooms early in July, 1925.

The buildings are double storeyed and substantial. There are no upstair bunks, which are by no means popular with the natives, but single concrete bunks with a composition covering. The buildings are as far as possible vermin proof, very little wood having been used.

Further building operations at this barracks were suspended owing to a request from the Town Planning Association, but, the tender for the remaining portion of the Barracks having now been accepted, it will not be long before the erection of same is in progress.

During the year, accommodation was provided for 14,597 natives at 7s. 6d. per month, and 33,635 natives at 3d. per night.

Eastern Native Township.

The Council having acquired a tract of ground at George Goch, decided to establish a Location. The building of the first 200 houses was commenced in April, 1925, and completed in September, 1925, the contractor being Mr. W. F. Tillett.

The demand for houses by natives who had to vacate their dwellings in the area which were segregated was so great that the Council was obliged to erect a further 100 houses, the building of which was commenced in June, 1926, and completed by the contractor, Mr. W. F. Tillett, in August, 1926.

In order to comply with the Natives (Urban Areas) Act, the Council have now acquired another 32½ acres of ground adjoining the Township, on which it will be able to erect an additional 450 houses.

With the rapid growth of the Township, and in order to minimise the drunkenness and crime which might prevail without being under proper Police control, it is essential to establish a Police Post at this Township, similar to that at the Western Native Township, negotiations for which are being carried out with the Commissioner of Police.

The revenue accrued at this Township for the year ended 30th June, 1926, was £2,365 7s. 9d.

Salisbury and Jubilee Compound.

This Compound is still on a monthly tenancy, and is very old and dilapidated. The number of permanent lodgers, i.e., those paying 7s. 6d. per month, and casual lodgers, i.e., those paying 3d. per night, accommodated at this compound for the year ended 30th June, 1926, was 6,659 and 30,302, respectively.

Revenue.

The revenue collected by this Department for the year ended 30th June, 1926, was £23,309 15s. 2d., and is made up as follows:—

Western Native Township	£12,492	6	8
Eastern Native Township	2,365	7	9
Wemmer Native Barracks	5,899	5	6
Salisbury—Jubilee Compound	2,489	0	3
Municipal Fines	63	15	0
	£23,309	15	2

Staff.

In concluding this report, I wish to place on record my appreciation of the good services rendered by the officials under my control.

CHAS. W. JAMES, J.P.,

Superintendent of Locations.

Annual Report of the Director of the Zoological Department.

For the Period 1st July, 1925, to 30th June, 1926.

To His Worship the Mayor and Councillors
of the Town Council of Johannesburg.

GENTLEMEN,

I have the honour to submit my Report in connection with this Department during the period 1st July, 1925, to 30th June, 1926.

The Gardens.

Several alterations have been made in the general lay-out of the Gardens, the area of grass having been increased, this step evidently being appreciated by the general public.

A new entance has been made in Upper Park Drive, and this is being taken great advantage of by the general public, especially motorists.

The plantations are in a very bad state, the gums evidently having run their course, over 50 per cent. of them being dead, the snout beetle accounting slowly for the ones left. Provision is being made to have them replaced by varieties recommended by the Forestry Department, Pretoria.

Zoological Collection.

The health of the animals can be written down as good, a few species only of buck being lost during the year through natural causes. The death-rate over the whole collection was under 5 per cent.

No additions of any note have been added to the collection during the period under review. Presentations of the smaller animals have been numerous.

The monkey house terrace was completed during the year, and the occupants of these cages continue to be the centre of attraction both for adults and children, great crowds paying them visits on week-ends and holidays.

Elephant and camel rides have been very popular, over 30,000 children being carried during the year, without a single accident. Provision is being made for an additional elephant to cope with this work.

Several new buildings have been erected and others renovated, the whole being in a good state of repair.

The number of band performances given during the year was 23. One special given on Easter Sunday being a great attraction, thousands of the public attending.

The following is a table showing the quantity of food stuffs issued during the year to the Zoological collection:—

Bananas	41,288.
Bread	6,570 loaves.
Beef	52,830 lbs.
Biscuits	4,315 ,,
Bran	19,268 ,,
Bird Seed	759 ,,
Cut Forage	120,863 ,,
Crushed Shell	214 ,,
Fish	4,380 ,,
Forage Oats	23,028 ,,

Green Fodder	24,149	bundles.
Kaffir Corn	2,714	lbs.
Lucerne	21,363	,,
Locusts	1,451	,,
Mealies, Whole	14,575	,,
Mealies, Crushed	14,449	,,
Mealie Meal	3,511	,,
Mealie Rice	3,348	,,
Monkey Nuts	1,304	,,
Milk	729	gallons.
Sunflower Seed	1,359	lbs.
Salt	1,446	,,
Teff	21,092	,,
Wheat	2,635	,,
Vegetables	422	bags.
Pigeons	817	

In concluding this report I wish to place on record my appreciation of the services rendered to this Department by the Municipal Veterinary Surgeon for the prompt attention given at all times during any sickness amongst the collection, and to my staff in general for their loyal co-operation and support.

I have the honour to be, Gentlemen,

Your obedient servant,

T. BAYNE,
Director.

Annual Report of the Librarian

For the Year ended 30th June, 1926.

The Chairman and Members

of the Library Committee.

GENTLEMEN,

I have the honour to submit herewith the Thirty-fourth Annual Report of the Johannesburg Public Library for the period 1st July, 1925, to 30th June, 1926.

Days Open.

The Lending Departments of the Library were open on 276 days, and the Reference Library and Reading Rooms on 302 days.

Borrowers.

The number of borrowers registered in the Lending Departments was as follows:—

	On 30th June, 1926.	On 30th June, 1925.
Adults	9,333	7,306
Juveniles	1,794	1,159
Total	11,127	8,465

The total number of borrowers is still increasing, the figure at this date (1st November, 1926) being 11,874.

During the year 4,852 new borrowers joined the Library and 2,190 borrowers withdrew, leaving a net increase of 2,662 borrowers.

Stock.

The total stock of the Library on 30th June, after all deductions, consisted of 71,976 volumes. This does not include a collection of pamphlets, blue books and bound volumes of newspapers.

The details of the book contents of the Library are:—

	Volumes.	Additions during the Year. Volumes.
Adult Lending Department—		
General Literature	33,546	1,311
Fiction	14,449	2,238
Children's Department	3,479	1,017
Reference Department	16,312	3,096
" Strange " African Collection ...	2,996	368
Sundries	1,194	—
Total	71,976	8,030

Circulation of Books.

The number of books issued during the year under review as compared with the previous period is as follows:—

Lending Department—	Year ending 30th June, 1926.	Year ending 30th June, 1925.
Adults	348,602	286,104
Children	53,689	30,077
Reference Department (estimated)	60,850	36,266
Total	463,141	352,447

The proportions of books of different classes borrowed from the Library are not materially different from those obtaining in previous years, except as regards children's books, which show a large increase:—

Fiction: 67·3 per cent. in 1925-6, as against 68·8 per cent. in 1924-5.

Children's Books: 13·3 per cent. in 1925-6, as against 9·5 per cent. in 1924-5.

Taking the entire issue of books to the public into consideration, i.e., including those used in the Reference Department, the percentage of fiction becomes 58·5 per cent. of the total.

Reference Department.

The Reference Department, together with the Commercial and Art Sections, and including the Michaelis gift of Art-Craft and Architectural books to the Johannesburg Art Gallery, which is housed in the Public Library, were used during the year by 30,425 persons—an average of 101 daily. It is estimated that over 60,000 volumes have been consulted during the year.

Children's Department.

The number of borrowers in the Children's Department has increased from 1,159 on the 1st July, 1925, to 1,794 on the 30th June, 1926, and the issue of books during the same period from 30,077 to 53,689 volumes.

Binding and Withdrawals.

During the year 4,362 volumes were rebound and 2,060 volumes withdrawn from circulation. Of the latter, 427 volumes were transferred to the Reference Department and 106 volumes were lost and paid for.

Reading Rooms.

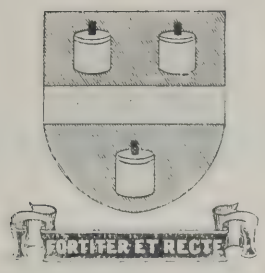
The attendance in the Public Reading and Magazine Rooms is estimated at over 1,000 daily.

Staff.

At 30th June, 1926, the entire staff consisted of 18 persons, who were engaged as follows: Librarian, Sub-Librarian, Reference Librarian, eight Library Assistants, three Messengers, Caretaker and three White Labourers.

I have much pleasure in placing on record my appreciation of the loyal and efficient services rendered by my staff during the year under review.

S. B. ASHER, F.L.A.,
Librarian.



Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS

FOR THE

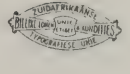
Year ended 30th June, 1926,

TOGETHER WITH

REPORT OF THE AUDITOR

AND

INTRODUCTORY MEMORANDUM.



Johannesburg:
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1926

Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS, 1925-26.

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Municipal Council of Johannesburg.

ABSTRACT OF ACCOUNTS, 1925-26.

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Municipal Council of Johannesburg.

Abstract of Accounts: Introductory Memorandum.

To

His Worship the Mayor and Councillors
of the Municipal Council of Johannesburg.

GENTLEMEN,

I have the honour to present herewith an Abstract of the Accounts of the Municipality for the financial year ended 30th June, 1926.

The Town's Loan Debt.

In July, 1925, the Council successfully floated locally, per the National Bank of S.A., Ltd. (Barclays D.C. & O.), a loan of £1,000,000 at £99, bearing interest at 5¼ per cent. per annum.

The Loan is repayable 1st October, 1955, at par, but the Council has the option of redemption on or after 1st October, 1945, on giving three months' notice to stockholders.

The Temporary Loans *ex* the Renewals Fund were repaid, excepting the amount borrowed on account of Road Construction.

The total Loan debt as at 30th June, 1926, was £8,955,000, bearing interest at rates shown hereunder:—

£5,750,000	4%	Johannesburg Municipal Inscribed Stock—due 1933/4.
1,000,000	5½%	Johannesburg Municipal Inscribed Stock—due 1937/52.
1,000,000	5¼%	Johannesburg Municipal Inscribed Stock—due 1945/55.
845,000	4%	Loan *ex* Redemption Funds—due 1931/33/34.
250,000	5½%	Loan *ex* Redemption Funds—due 1934/49.
110,000	4%	Temporary Loan *ex* Renewals.
£8,955,000		(vide p. 3.)

Of this amount £6,667,000 will be redeemed by 1934.

The total of the Redemption Funds at 30th June, 1926. amounted to £4,424,560 3s. 3d., so that the net debt of the Town was £4,530,439 16s. 9d.

The debt may be classified under three headings, viz.:—

(a) REMUNERATIVE, representing the Trading and Sanitary and Sewerage Departments ... ... (56·905 per cent.)	£5,095,942	8 3
(b) PARTLY REMUNERATIVE, representing the Estates, Cemeteries, Swimming Baths and Native Locations (21·315 per cent.)	1,908,567	8 3

(c) Non-Remunerative, representing amount spent in Public Works, such as Stormwater, Roads, Bridges, Parks, Zoo, Fire Stations, etc., the Capital charges on which fall entirely on the rates ... ... (21·780 per cent.)	1,950,490 3 6

The total Loan Charges which had to be provided for the year were:—

Interest	£380,117 6 8
Services and Stamp Duty	8,872 0 6
Redemption Contributions	175,523 16 9
	£564,513 3 11

and they were met as under:—

Remunerative Departments	£309,920 7 7
Partly Remunerative Departments	108,908 3 9
Non-Remunerative Departments	124,360 14 5
Interest on Investments	13,067 11 0
General Fund	8,256 7 2
	£564,513 3 11

Redemption Funds.

Detailed Statements of the above Funds and the investments held are given on pages 120-133.

During the year the Council purchased £106,700 of its 4 per cent. Stock, maturing 1933-4, at prices varying between 90¼ and 92⅝, and at 30th June held £2,364,394 2s. 5d. (vide p. 133) out of a total of £5,750,000.

Borrowing Powers.

During the year the Council was granted the following additional powers:—

Sewerage Scheme	£1,000,000
New Gas Works	300,000

Details of unexercised Borrowing Powers still held are as under:—

*Sewerage Scheme	£1,000,000 0 0
*New Gas Works	302,171 1 10
Electric Extensions	101,593 8 6
Road Construction	84,950 0 0
*Native Housing	50,200 0 0
*Industrial Sites	15,000 0 0
Abattoir Extensions	11,247 10 4
Tramways	13,600 0 0
Swimming Baths	5,000 0 0
Vide page 147.	£1,583,762 0 8

Certain votes have already been passed *ex* items marked *. The expenditure is being temporarily financed from unspent capital balances, thus avoiding any necessity of an immediate appeal to the public for further funds.

Renewals Fund.

The withdrawals for the year were very heavy, mainly due to Tramways (£86,773 3s. 2d.) and Electric Department (£86,763 10s.), the final result being that the Fund was reduced by £122,851 18s. 2d. The withdrawals on account of the two above-mentioned departments will again be heavy for the present year, but should then ease off considerably.

Summary for the Year.

Balance at 30th June, 1925	£766,851	1	4
Contributions by Departments	53,474	7	8
Receipts from Sales	5,122	2	5
Interest earned	28,260	16	0
	£853,708	7	5
Withdrawals	209,709	4	3
Balance at 30th June, 1926	£643,999	3	2

Capital Expenditure.

The Expenditure for the year was £412,997 3s. 8d. (vide p. 2), the principal items being:—

Electric Extensions	£105,304	4	6
Sewerage	70,240	9	9
Native Housing	66,031	10	1
New Water Mains	40,848	6	7
Road Improvements	58,491	11	3

Outstanding Assessment Rate and Sanitary and Sewerage Fees.

During the year a strenuous attempt was made to improve the position, a system of demand notes was inaugurated and, failing a satisfactory arrangement of payment being made, legal action was taken. The result was most satisfactory, as will be seen from the statement below. As many items will only be settled by resorting to monthly payments, the full benefit could not be attained during the year.

Revenue and Outstandings—Assessment Rate, Sanitary and Sewer Fees.

	Revenue for Year.			Outstandings.		
	1924-25.	1925-26.	Increase in 1925-26.	30/6/25.	30/6/26.	Decrease at 30/6/26.
	£	£	£	£	£	£
Assessment Rate	486,794	513,851	27,057	35,276	28,001	7,275
Sanitary and Sewer Fees	263,842	275,199	11,357	53,745	42,823	10,922
Increased Revenue			38,414	Decreased Outstandings		18,197

Fire Insurance.

The Council has concluded a three years' contract at 1s. 9d. per £100 (premiums payable yearly) for the insurance of its buildings and contents. The approximate amount insured is £2,500,000, and the risk is underwritten by 37 companies

For convenience, the companies have appointed one leading office which transacts all the business in regard to any claims that may be made.

Since 1901 the Council has paid in premiums £64,071 7s. 8d., while the claims received amounted to £37,406 5s.

Sick Leave to Daily-paid Employees.

The Council, on the 22nd October, 1920, resolved to grant sick leave to its daily-paid employees as from the 1st December, 1920, for a period of three weeks on full pay, and a further three weeks on half-pay in any one calendar year; provided that no benefits were granted unless the sickness lasted for a period of at least seven days. In order to cover its liability in this respect, the Council decided to insure the risk, and a policy was taken out with an insurance company, which procedure has been adopted ever since.

On the 4th July, 1922, the Council resolved that all daily-paid employees must become members of the Johannesburg Municipal Employees' Sick Benefit Society. The sick leave regulation was at the same time amended in so far that no benefits were granted in respect of the first three days of sickness.

A further alteration was made by the Council on the 28th April, 1925, when it was resolved that as from the 1st July, 1925, to the 30th June, 1926, daily-paid employees be entitled to pay from the first day of sickness, provided they have been absent from duty for three consecutive days.

The extra cost involved for the first three days of each period of sickness was borne by the Council, and for the twelve months amounted to £5.470 12s. 9d., details of which are appended:—

Department.	Amount.
Tramways	£3,249 7 5
Gas and Electric Supply	930 16 10
Town Engineer's	529 2 0
Parks	279 13 4
Transport and Cleansing	178 15 6
Water	93 13 8
Zoological	88 19 3
Abattoir and Live Stock	51 2 7
Sundry Departments	69 2 2
	£5,470 12 9

The attached schedule shows the working of the sick leave scheme since its inception:—

Statement showing premiums paid to Insurance Companies; amount disbursed in sick pay, together with allocation between the Council and Companies from the 1st December, 1920.

Period.	Premiums Paid.	Total Sick Pay.	Allocated.		Total Cost to Council.
			Company.	Council.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Dec., 1920 ...	1,762 18 9	17,066 8 11	17,066 8 11	—	10,040 11 1
Year 1921 ...	8,277 12 4				
Year 1922 ...	6,919 5 0	5,334 13 9	2,669 12 5	2,665 1 4	9,584 6 4
Year 1923 ...	7,232 5 9	7,456 15 10	4,255 11 8	3,201 4 2	10,433 9 11
Year 1924 ...	6,939 2 2	8,236 2 9	8,236 2 9	—	6,939 2 2
Year 1925 ...	8,797 4 8	10,081 8 11	7,537 2 0	2,544 6 11	11,341 11 7
June, 1926 ...	3,749 2 6	6,435 9 8	3,509 3 10	2,926 5 10	6,675 8 4
	43,677 11 2	54,610 19 10	43,274 1 7	11,336 18 3	55,014 9 5

As will be seen from the schedule:—

Premiums paid to Companies for period 1st December, 1920, to 30th June, 1926, amounted to £43,677 11 2

Sick leave paid by Companies for the same period amounted to 43,274 1 7

The total cost to the Council has been:—

Premiums paid £43,677 11 2

Sick leave paid, not covered by insurance 11,336 18 3

55,014 9 5

Staff.

The Staff have worked extremely well during the past year, and I wish to record my thanks for their loyal support.

H. D. PERCIVAL,
Town Treasurer.

13th September, 1926.

REPORT OF THE AUDITOR.

(Appointed under Section 155 (1) of the Local Government Ordinance, 1912.)

1. Introduction.—I beg to report that I have maintained a continuous audit of the books and accounts of the Town Council of Johannesburg throughout the year ended 30th June, 1926. The whole of the revenue has been carefully checked. Since my previous term of office (1910 to 1916), up-to-date machinery of a tabulating and calculating character, such as is in use in banks, etc., has been introduced, for the listing of receipts and other purposes, which has greatly assisted in expediting the ever increasing clerical work. The bookkeeping and accounting work in all departments has, as previously, been well done, and supervised. I have personally passed under review every voucher for expenditure, and have seen that all payments made have received the sanction of the Council, per resolutions as contained in the Minutes.

2. Statements Signed.—Subject to the remarks which follow, I have signed the accompanying abstracts of account, viz.:—

(a) Aggregate Balance Sheet at 30th June, 1926.

(b) Capital Fund Account.

(c) Consolidated Revenue and Expenditure Account.

(d) Gross Revenue Account.

(e) General Fund Revenue Balances Account.

(f) Balance Sheets, Revenue, Net Revenue, and Appropriation Accounts of the Gas, Electric, Tramway, Water, Produce Market, Abattoir, and Live Stock Market Trading Departments.

(g) Balance Sheet at 30th June, 1926, and Accounts of the Redemption Funds.

3. Outstandings.—The gross outstandings at the close of the financial year for Arrear Rates, Fees, Rents, etc. (excluding the Trading Departments) amounted to £95,690, as compared with £107,820 at the beginning of the year; the proportion of outstandings for Rates and Sanitary Fees in arrear at 30th June, 1925, given in the last Audit Report as £84,254, has been reduced this year to £65,036, which points to an improved control of arrears collection.

4. Revenue and Expenditure Accounts.—The object aimed at in the preparation of Income (or Revenue) and Expenditure Accounts for a definite period is, of course, to bring to account neither more nor less than the actual revenue (or income) and expenditure relating to that particular period, regardless of whether such revenue has been received within or outside of the space of time covered. In some cases this has not been carried out with that exactness which one would desire. For instance, the municipal year is from July to June, but the licence year is from January to December. It has been the custom in the past to credit the actual licence moneys received from January to June to the municipal year ending June, even though portion of such receipts cover the licence period July to December. Similarly, owing to the necessity for reading the Water and Light Meters almost continuously throughout the month, in order to spread the work over, portion of the revenue earned for June is not brought to account in the current municipal year, although the whole of the expenditure to 30th June is brought to account. I think some adjustment in these respects should be effected.

5. Surpluses and Deficits.—The following results of the last five years are given:—

Year.	Surplus.	Deficit.
1921-22	£97,940	—
1922-23	52,192	—
1923-24	6,903	—
1924-25	—	£69,514
1925-26	39,851	—

6. Relief of, or Burden on, Rates by Trading Departments.—The following figures show the extent to which the Trading Departments have contributed to the relief of, or become a burden on, the rates during the past five years:—

Year.	Gas.	Electric.	Water.	Tramways.	Abattoir—Live Stock.	Produce Market.
1921-22	£7,595*	£14,230*	£33,004*	£36,580†	£2,184*	£3,770†
1922-23	12,710*	92,513*	32,603*	40,628†	280†	677†
1923-24	14,896*	85,421*	32,752*	19,701†	1,225†	2,413†
1924-25	17,713*	74,313*	1,807*	6,374*	6,743†	2,350†
1925-26	13,755*	61,675*	35,765*	2,791†	547†	545†

* Relief. † Burden.

7. Loan Moneys.—The total Loan Debt of the town at 30th June, 1926, was £8,955,000. The earliest loan to mature is £115,000 in 1930-31, that is to say, in five years' time. In 1933-34 (eight years from date), it will be necessary to repay £6,552,000. Of the balance (£2,288,000), an amount of £110,000 is of a temporary nature, and the remainder does not fall due for a considerable number of years.

8. Redemption Funds.—Against the total loans as mentioned in the preceding paragraph, a total of £4,424,560 has been set aside in the various Redemption Funds for repayment purposes, so reducing the town debt to a net figure of £4,530,440. Of this Redemption provision of £4,424,560, the amount of £1,095,000 has been borrowed meantime by the Council for capital purposes. The principle of borrowing from the Redemption Funds is sanctioned by the Ordinance, but, apart from its legality, one has to consider whether it is a sound, and careful, financial operation. In 1919, the Auditor condemned the principle of the Council borrowing from its Redemption Funds, as he thought it might affect the prestige of the Council in any future borrowing in the open money market, and I am inclined to agree with that view. I think the less borrowing that takes place from the Redemption Funds the better.

9. Renewal (or Depreciation) Funds.—As might naturally be expected, from the nature of them (there being so much element of estimate involved), these funds have, for years past, given more trouble than any other branch of the municipal accounting. Being reserves for the replacement of wasting assets, the only way in which to build them up is on the basis of the estimated lives of the assets as calculated by the Council's technical officials. The Ordinance specially requires the Auditor to express an opinion as to the adequacy of the reserves. As I stated some years back, I think the Council should have adopted the recommendations made to them in 1909 by the then Auditor, and have provided Plant Registers, of small groups of assets of a similar nature, so that the position could be seen from year to year, and the provision adjusted, and readjusted. I know of no other way in which the necessary corrections of provision could be effected, so as to keep each individual fund as accurate as possible. Unfortunately, I think, this suggestion was not adopted in its entirety, with the consequence that the funds have fluctuated enormously, in some instances soaring far above what it was clear was required; in other cases, falling far below requirements. Revisions have taken place from time to time, but in the absence of close detailed figures, they have been of a general character. The last revision took place in 1922, when the then Auditor made a special investigation, and recommended certain changes which would have involved a further annual provision from revenue of some £8,000, mainly in respect of Tram Tracks and Tram Cars. The Council, on the recommendation of the Finance Committee, resolved on modifications of the original suggestions, which had the effect not only of not increasing the annual provision by £8,000, but of actually reducing the then existing provision by £5,000 yearly, or a reduction in the proposition of £13,000, and principally affecting the Tramways Department. The revision of rates then decided upon took effect as from 1st July, 1922, and during the past five years the Renewals Funds, as a whole, have shrunk from £882,000 to £644,000, or a reduction of £238,000, of which the Tramways Department is responsible for £200,000, the Renewals Fund of that particular department having fallen from £277,900 to £77,900. Seeing that in 1919 (three years before the last revision) the Auditor had specially commented on the heavy withdrawals from the Tram Car Reserve for the five years ended 30th June, 1919 (during which period it had shrunk from £65,400 to £33,360, in spite of additions thereto in the meantime of £19,000), and understanding, as I do, that, at the present moment, the technical officers regard, with some degree of anxiety, the possible heavy prospective withdrawals from the Tramway Reserve for the renewal of Tram Tracks, the modification of the then Auditor's recommendations for additional provision (more particularly in the Tramways Department) appears somewhat unfortunate. At the moment the Tramways Reserve stands, as before stated, at the very low figure of £77,900, whereas the withdrawals from the fund during last year were as follows:—For renewal of tracks, £56,300; for renewal of cars £29,100, and for renewal of Line Equipment, £1,370, or a total of £86,800. If the renewals during the forthcoming year equal those of last year, it would seem that the whole of the Tramway reserve will be swept

away during the next twelve months. Even assuming that last year's withdrawals were particularly heavy, and are not likely to recur this year, and taking the average withdrawals for the past five years as a basis, the withdrawals would absorb £65,000 of the £77,900 at present in the fund. The custom has been in the past to pool all the items in a departmental reserve for the use of that department, and not to look outside the departmental reserve for assistance. But even regarding the Renewals Funds in the aggregate, there have been no such substantial additions to the Funds as a whole to warrant going to them for the assistance of the Tramways Department, for, as already stated, the Renewals Funds as a whole (apart from the falling off of £200,000 in the Tramways Department) have come down, in the past five years, by £38,000. Knowing the uncertain manner in which these Funds had been built up in the past, and the element of doubt as to their adequacy to replace all wasting assets as they became worn out, and seeing a disposition in 1916 to use the funds for capital purposes, I warned against borrowing from these funds. In 1919 my successor gave it as his opinion that the practice which had been decided upon after I left, of borrowing for capital purposes, was most unwise, that the reserves had been accumulated for a definite object, and that they should not be encroached upon other than for renewals. The borrowings from the Renewals Funds actually commenced in 1919 with £250,000, and gradually increased to £474,500 in March, 1921 (i.e., during two years), remained at that figure until September, 1922, when the whole amount was repaid *ex* new loan borrowings. In June, 1924, borrowing from Renewals Fund was restarted with £60,000, and increased gradually to a total of £410,000 in August, 1925. In the following month, £310,000 of this was repaid, leaving a balance of £100,000, which was increased to £200,000 in December, 1925, and reduced to £110,000 at 30th June, 1926. The late Town Treasurer, in 1916 and again in 1919, set forth fully the reasons for proposing to borrow temporarily from the Renewals Fund. When the money market was unfavourable for borrowing, it saved expense, and it was very convenient to have recourse to this reserve, but in 1916 this argument was advanced on a decision of the Council to adopt, in the future, a " moderate " system of capital extensions averaging some £180,000 a year. It was then proposed to obtain this £180,000 annually from Revenue as to £80,000, and as to the balance by borrowing from the Renewals Fund. The then Treasurer preferred to regard these proposed borrowings as " advance investments of the Redemption Funds " per medium of the Renewals Funds, but it may be remarked that several years back, Mr. Advocate (now Mr. Justice) Stratford gave a written opinion that the Council's Renewals Funds could not be invested in Municipal Stock, and the Council is strictly limited by statute in the matter of investments. Moreover, it may be interesting to see how the moderate policy of the Council in 1916 was adhered to. During the following ten years (1917 to 1926), instead of capital extensions being limited to £180,000 a year as proposed, they averaged out at £312,000 yearly. It has been this tendency to rapid extension of capital expenditure doubtless which has impelled the Provincial Executive to surround its borrowing authorities of late years with certain limitations, as to rate of expenditure, which were not previously deemed necessary, and it may also be the principal reason which, since 1916, has urged the Council to stray somewhat from the more orthodox and sounder methods of finance obtaining in earlier years, in the desire to respond to the demands of the ratepayers for rapid extension of the amenities of the town regardless of how the money was obtained, so long as it was obtained, and without thought to the burden of meeting the interest and other capital charges. It is only fair that I should state that my immediate predecessor seemed to approve of borrowing from the Renewals Fund, subject to some important conditions. In any case, the Renewals Funds were never intended for this purpose; they were created as stated by the Auditor in 1919 for the replacement of wasting assets, and should not be encroached upon for other purposes, and in view of the very substantial reductions in the reserves of late, and in view of the importance it is to the Council, in its financial operations in the future, when further borrowings in the money market are necessary, that its methods, as to finance, should be such that no exception can be taken to them, I should strongly urge a return to the building up of the reserves, and that they should be left intact. The special requirement of the Ordinance that the Auditor should have regard to the adequacy of the depreciation provided will, I feel sure, entirely absolve me from any suggestion of appearing to depart from matters of account, and to stray into the regions of policy, with which, of course, no Auditor is concerned.

10. Cost of Electric Current for Tramway Traction.—Up to 31st December, 1922, the Tramways Department paid the Electric Department for current supplied for tram traction at over one penny per unit. From 1st January, 1923, the price was reduced to considerably under one penny. In his report for 1923-24, the Auditor gave it as his opinion that the " cost " price of the current so supplied was one penny per unit at the least, and stated that, had that price been charged, the result would have been to add £23,750 for the year to the Tramway loss, and a corresponding amount to the Electric profit. No change in charge has since been made, and if we applied the same principle this year ,it would mean that we should have to add £27,000 to the loss of the Tramways and a similar amount

to the profits of the Electric Department. I have inquired fully into the matter, and find that there is a (quite friendly) difference of opinion between the officials of the Tramways and those of the Electric Departments as to the rate at which the current for tram traction should be charged up. There is agreement between them that the charge should be neither more nor less than "cost," but the difficulty is to arrive at cost price. The matter is not, it seems to me, one entirely of figures. Careful calculations have been made by the Electric Department to arrive at actual cost, and statements have been prepared on different occasions which show, as far as the figures carry, that cost price is, at least, one penny per unit. The Tramways officials hold, however, that there are factors other than those reducible to actual figures which should be taken into consideration (and given their due weight) in arriving at cost price, and that if such factors were taken in, cost would be less than one penny per unit. The capital charges on sub-stations, the hours of supply, cost of conversion, cost of transmission, and several other matters of a technical character are involved. Outside of the technical matters, questions of policy arising out of the matter of the quantity of power supplied have some bearing. The statistics show that the Tramways Department is by far the largest individual customer which the Electric Department supplies, tram traction absorbing about one-third of the total current sold. It is contended that due consideration should be given to this. On the other hand, it is admitted that current is supplied to certain other large consumers at considerably under one penny per unit, at which rate a profit is made, and it is maintained that if power can be supplied to those customers at so low a rate, at a profit, that figure must be over cost. As against this contention, it is said that the conditions of supply are not comparable. Quite recently, inquiries were instituted as to the prices paid by other tramway systems in this country for power, and it was shown that out of five of the largest South African municipalities operating electric tramways, four of them were being charged one penny per unit, and only one at less than one penny. It must be remembered that the one Council Committee controls both the Electric and the Tramways Departments, and that, since the reduction to less than one penny per unit was agreed to in 1922-23, the matter has come up for reconsideration (as lately as May, 1926), and that the Committee has not seen its way to authorise any change in the charge. Under all the circumstances of the technical character of the difference, and in view of the Committee's position, the writer has not felt justified in definitely stating that the accounts of profit and loss of the two departments, as submitted to him, are wrong. It is true that the final result to the ratepayers of the Town is not affected, because any addition to the loss of the Tramways would be added to the profits of the Electric Department, but it is not satisfactory to present annual accounts which may be showing departmental results of trading which might conceivably be wrongly stated to the extent of £27,000. It would appear to be advisable that the matter should be gone into once more exhaustively and, if possible, a satisfactory decision arrived at.

11. Certificate.—Subject to the foregoing remarks, and in accordance with Section 155 (2) of the Local Government Ordinance, 1912, I certify that:—

(a) The accounts of the Municipality of Johannesburg for the year ended 30th June, 1926, are in order.

(b) Separate accounts of all trading undertakings have been kept.

(c) The accounts issued present a true and correct view of the financial position of the Municipality, and of its transactions, and of the results of trading.

(d) Due provision has been made for the redemption and repayment of all moneys borrowed by the Council.

(e) The value of the assets of the Municipality has been fairly stated.

(f) The amounts set aside for depreciation and obsolescence of plant are adequate.

(g) All my requirements and recommendations as Auditor have been complied with and carried out except as mentioned above.

12. Conclusion.—In conclusion, may I be permitted to place on record my deep appreciation of the uniform courtesy and assistance which has been extended to me, in the course of my work, throughout the year, by the Town Treasurer, the Treasury Accountant, the Departmental Accountants and Sub-Accountants, and indeed by every officer with whom my duties have brought me in touch.

C. H. HAYWARD,
Incorporated Accountant.

Johannesburg,
30th September, 1926.

ASSETS AND CAPITAL OUTLAY.

Expenditure. To 30th June, 1925. £ s. d.	Expenditure. During Year 1925-26. £ s. d.	Refer to Page	Totals. £ s. d.	£ s. d.
1,546 3 0	73,313 17 8	2	1,494,860 0 8	
1,159 17 2	58,491 11 3	2	1,579,651 8 5	
4,422 19 3	27,120 8 2	2	1,631,543 7 5	
8,937 10 6	69,483 8 0	2	1,148,420 18 6	
2,823 2 8	184,587 18 7	2	4,397,411 1 3	
8,889 12 7	412,997 3 8		10,251,886 16 3	10,251,886 16 3
... ...	... ...	13	167,899 15 4	
... ...	... ...	—	17,326 16 5	
... ...	... ...	69	222 7 5	
... ...	... ...	75	10,104 7 4	
... ...	... ...	83	1,635 7 2	
nt ...	... ...	105	641 5 7	

Municipal Council of Johannesburg.

AGGREGATE BALANCE SHEET at 30th June, 1926.

LIABILITIES.

		Refer to Page	£ s. d.	£ s. d.
Loans—				
1903 Johannesburg Municipal 4% Inscribed Stock Issue	1,500,000 0 0			
1904 do. do. do. do.	1,500,000 0 0			
1905 do. do. do. do.	2,500,000 0 0			
1911 do. do. do. do.	250,000 0 0			
		3	5,750,000 0 0	
1922 do. do. 5¼% do. do.	... ...	3	1,000,000 0 0	
1925 do. do. 5¼% do. do.	... ...	3	1,000,000 0 0	
1914 Loan from Redemption Fund of 1903-1911 Loans	500,000 0 0	3		
1921 do. do. do. do.	115,000 0 0	3		
1921 do. do. do. do.	230,000 0 0	3		
1924 Loan from Redemption Funds of above Loans ...	250,000 0 0	3		
			1,095,000 0 0	
Temporary Loan from Renewals Fund			110,000 0 0	
				8,955,000 0 0
Other Creditors—	*Sundry Persons*	*Amounts received in Advance, etc.*		
Sundry—	£ s. d.	£ s. d.	*Totals.*	
General Account	81,827 10 11	16,279 5 6	— 98,106 16 5	
Interest and Charges on Loans (accrued April-June, 1926) ..	65,918 7 1	—	— 65,918 7 1	
Gas Department	46 14 4	107 5 10	68 154 0 2	
Electric Department	10,279 4 10	42,207 13 2	74 52,486 18 0	
Tramway Department	5,754 8 2	—	82 5,754 8 2	
Water Department	40,108 7 10	483 8 1	92 40,591 15 11	
Produce Market Department ...	3,521 1 8	—	98 3,521 1 8	
Abattoir and Live Stock Market Department	1,472 5 5	397 0 0	104 1,869 5 5	
	208,928 0 3	59,474 12 7	268,402 12 10	
Security Deposits—	£ s. d.			
General Account	6,062 15 6		—	
Gas Department	3,716 11 0		68	
Electric Department	81,200 18 11		74	
Water Department	52,638 2 1		92	
Produce Market Department	1,910 0 0		98	
Abattoir and Live Stock Market Department	372 0 0		104 145,900 7 6	
Interest Fund Account	... ...		— 290 3 7	
				414,593 3 11
				9,369,593 3 11
Excess of Assets and Capital Outlay over Liabilities—				
Derived from the following sources:	£ s. d.			
Non-Repayable Capital Receipts—				
Special Assessment Rates recovered	174,799 6 10	3		
Stand Conversion Moneys—Government Townships ...	149,752 4 6	3		
Appropriations from Renewals Fund	18,208 0 1	3		
Contributions by Public	43,962 1 0	3		
	£ s. d.			
Revenue Contributions to 30th June, 1925	1,278,799 2 10			
Revenue Contributions for year 1925-26	43,932 6 4			
	1,322,731 9 2	3	1,709,153 1 7	
Redemption Fund Accounts—	£ s. d.			
For 1903-11 Loans of £5,750,000	3,843,240 10 7	132		
For 1914 Loan of £500,000	268,869 5 9	132		
For 1921 Loan of £345,000	136,135 5 3	132		
For 1922 Loan of £1,000,000	131,450 2 11	132		
For 1924 Loan of £250,000	19,223 1 6	132		
For 1925 Loan of £1,000,000	22,121 3 0	132		
			4,421,039 9 0	
For Temporary Loan from Renewals Fund		—	3,520 14 3	
Sundry Fund Accounts—				
Renewals Fund—	£ s. d.			
Non-Trading Departments	130,649 5 0	134		
Gas Department	24,590 15 1	68		
Electric Department	197,435 0 3	74		
Tramway Department	77,840 14 9	82		
Water Department	195,726 3 9	92		
Produce Market Department	12,602 13 11	98		
Abattoir and Live Stock Market Department ...	5,154 10 5	104		
	643,999 3 2			
Tramway Special Reserve Fund	26,317 17 3	82		
Employees' Accident Insurance Fund	30,950 17 8	136		
Abattoir Live Stock Indemnity Fund	1,985 9 2	104		
			703,253 7 3	
Stores Fund and Working Capital Account ...		—	70,000 0 0	
Consolidated Revenue and Expenditure Account ...	... ...	4	37,087 6 1	
				6,944,353 18 2
Contingent Liabilities.				
Johannesburg Municipal Pension and Provident Funds at 31st December, 1921, as per the Actuary's report of 4th July, 1922	£ s. d. 207,000 0 0			
Unexpended Balance of Capital Commitments	487,756 18 3			
	694,756 18 3			16,313,947 2 1

ASSETS AND CAPITAL OUTLAY.

	Expenditure. To 30th June, 1925.	Expenditure. During Year 1925-26.	Refer to Page	Totals.	
Capital Outlay—	£ s. d.	£ s. d.		£ s. d.	£ s. d.
Public Health	1,421,546 3 0	73,313 17 8	2	1,494,860 0 8	
Road Construction and Improvements	1,521,159 17 2	58,491 11 3	2	1,579,651 8 5	
Other Undertakings	1,604,422 19 3	27,120 8 2	2	1,631,543 7 5	
Sundry Properties	1,078,937 10 6	69,483 8 0	2	1,148,420 18 6	
Trading Undertakings	4,212,823 2 8	184,587 18 7	2	4,397,411 1 3	
	9,838,889 12 7	412,997 3 8		10,251,886 16 3	10,251,886 16 3
Stores and Materials—					
Stores Department			13	167,899 15 4	
Other Non-Trading Departments			—	17,326 16 5	
Gas Department			69	222 7 5	
Electric Department			75	10,104 7 4	
Tramway Department			83	4,635 7 2	
Abattoir and Live Stock Market Department			105	641 5 7	200,829 19 3

Sundry Debtors—	*Sundry Persons.*	*Provision for Doubtful Debts.*	*Payments in Advance, including Sundry Works in Progress.*		*Net Totals.*	
General Account—	£ s. d.	£ s. d.	£ s. d.			
Rates, Fees, etc. ...	95,691 6 11	12,248 14 7	—		83,442 12 4	
Other Debtors ...	18,480 3 5	—	10,384 12 2	—	28,864 15 7	
Gas Dept. ...	3,510 2 9	100 0 0	715 16 9	69	4,125 19 6	
Electric Dept. ...	48,676 3 6	1,000 0 0	21,169 3 1	75	68,845 6 7	
Tramway Dept. ...	853 2 6	—	3,577 3 6	83	4,430 6 0	
Water Dept. ...	27,122 3 2	1,000 0 0	287 7 7	93	26,409 10 9	
Produce Market Dept.	770 15 5	—	108 0 1	99	878 15 6	
Abattoir and Live Stock Market Dept.	5,534 17 3	4 17 6	55 7 1	105	5,585 6 10	
	200,638 14 11	14,353 12 1				
Less ...	14,353 12 1					
	186,285 2 10		36,297 10 3			222,582 13 1

Cash and Investments—	£ s. d.			
On account of Redemption Funds—Investments as per Balance Sheet	4,223,790 0 6	133		
On account of Redemption Funds—Cash at Bankers awaiting Investment as per Balance Sheet ...	157,674 7 0	133		
			4,381,464 7 6	
On account of Renewals Fund—				
Temporary Loan to Capital	110,000 0 0	—		
Union Government and Municipal Stocks ...	57,582 8 9	—		
			167,582 8 9	
Cash on Fixed Deposit on account of—				
Renewals Funds	525,000 0 0			
£1,000,000 (1925) Loan	390,000 0 0	—		
Produce Market Department	1,000 0 0	99		
Abattoir and Live Stock Market Indemnity Fund ...	1,650 0 0	105		
			917,650 0 0	
Security Deposits—				
Gas	2,500 0 0	69		
Electric	47,500 0 0	75		
Water	40,000 0 0	93		
Produce Market	1,000 0 0	99		
Public Library	1,500 0 0	—		
			92,500 0 0	
Cash at Bank on account of Interest Fund		—	290 3 7	
Cash at Bank on account of Sundry Funds, Security Deposits and General Balances—				
London	16,948 3 5	—		
Johannesburg	52,659 10 0	—		
			69,607 13 5	
Cash on Hand—				
General Account	6,109 6 2	—		
Tramway Department	1,683 3 3	83		
Produce Market Department	1,657 7 3	99		
Abattoir and Live Stock Market Department ...	103 3 7	105	9,553 0 3	
				5,638,647 13 6
				16,313,947 2 1

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

CAPITAL FUND

EXPENDITURE.

SCHEMES.	Refer to Page	Total to 30th June, 1925. £ s. d.	During Year 1925-26. £ s. d.	Total to 30th June, 1926. £ s. d.
Public Health—				
Sanitary System	154	421,811 17 2	3,073 7 11	424,885 5 1
Sewerage System	157	977,044 5 5	70,240 9 9	1,047,284 15 2
Disinfecting Station	154	7,690 0 5	—	7,690 0 5
Fever Hospital	154	15,000 0 0	—	15,000 0 0
		1,421,546 3 0	73,313 17 8	1,494,860 0 8
Road Construction and Improvements—				
Road Construction, including Kerbing and Guttering	158	874,936 3 1	52,796 17 1	927,733 0 2
Stormwater Drainage	158	597,727 18 1	4,079 7 0	601,807 5 1
Bridges and Subways	161	48,495 16 0	1,615 7 2	50,111 3 2
		1,521,159 17 2	58,491 11 3	1,579,651 8 5
Other Undertakings—				
Expropriation of Insanitary Area ...	149	1,204,615 7 1	—	1,204,615 7 1
Fire Brigade	156	136,119 4 10	115 7 1	136,234 11 11
Parks and Zoological Collection ...	150	176,303 13 8	21,118 17 5	197,422 11 1
New Cemetery...	151	33,029 10 3	—	33,029 10 3
Swimming Baths	151–2	54,355 3 5	5,886 3 8	60,241 7 1
		1,604,422 19 3	27,120 8 2	1,631,543 7 5
Sundry Properties—				
Town Lands and Other Properties ...	154	197,323 8 6	—	197,323 8 6
Town Engineer's Plant, Workshops and Stone Crushers	162	72,294 5 9	5,833 4 0	78,127 9 9
Native Locations	152–3	271,057 1 4	66,031 10 1	337,088 11 5
Municipal Offices, Plein Square ...	148	4,659 9 2	—	4,659 9 2
Town Clerk's Sundries	148	345 0 0	—	345 0 0
Sundry Stands and Buildings ...	149	16,002 10 2	Cr. 2,748 8 9	13,254 1 5
Town Hall	148	453,802 18 2	367 2 8	454,170 0 10
Art Gallery	149	48,775 13 0	—	48,775 13 0
New Stores, Newtown	148	4,811 18 4	—	4,811 18 4
Public Library	162	9,865 6 1	—	9,865 6 1
		1,078,937 10 6	69,483 8 0	1,148,420 18 6
Trading Departments—				
Gas Department	155	44,474 13 7	10 18 1	44,485 11 8
Electric Department	155	1,812,946 13 1	105,304 4 6	1,918,250 17 7
Tramway Department	156	1,274,580 18 3	29,249 10 0	1,303,830 8 3
Water Department	156	638,944 16 5	40,848 6 7	679,793 3 0
Produce Market Department ...	153	134,589 12 7	—	134,589 12 7
Abattoir Department	155	268,366 18 1	9,174 19 5	277,541 17 6
Live Stock Market Department ...	155	38,919 10 8	—	38,919 10 8
		4,212,823 2 8	184,587 18 7	4,397,411 1 3
Total Expenditure		9,838,889 12 7	412,997 3 8	10,251,886 16 3

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

ACCOUNT.

INCOME.

SOURCES.	Total to 30th June, 1925. £	S.	D.	During Year 1925-26. £	S.	D.	Total to 30th June, 1926. £	S.	D.
LOANS.									
Johannesburg Municipal 4% Inscribed Stock—									
1903 Issue, Redeemable 1933	1,500,000	0	0		—		1,500,000	0	0
1904 do. do. 1934	1,500,000	0	0		—		1,500,000	0	0
1905 do. do. 1934	2,500,000	0	0		—		2,500,000	0	0
1911 do. do. 1934	250,000	0	0		—		250,000	0	0
	5,750,000	0	0		—		5,750,000	0	0
Johannesburg Municipal 5½% Inscribed Stock—									
1922 Issue, Redeemable 1937-1952 ...	1,000,000	0	0		—		1,000,000	0	0
Johannesburg Municipal 5¼% Inscribed Stock—									
1925 Issue, Redeemable 1945-55	—			1,000,000	0	0	1,000,000	0	0
Loans from Council's Redemption Funds—									
1914 Loan, Repayable 1934	500,000	0	0		—		500,000	0	0
1921 do., do. 1931	115,000	0	0		—		115,000	0	0
1921 do., do. 1933	230,000	0	0		—		230,000	0	0
1924 do., do. 1934-1949 ...	250,000	0	0		—		250,000	0	0
Temporary Loan from Renewals Fund	350,000	0	0	*Less* 240,000	0	0	110,000	0	0
Total Loans	8,195,000	0	0	760,000	0	0	8,955,000	0	0
NON-REPAYABLE RECEIPTS.									
Amounts recovered from Special Assessment Rates :									
For Water Main Extensions	155,699	19	1	18,441	14	1	174,141	13	2
For Pavement Construction	657	13	8		—		657	13	8
Amount received on account of Stand Conversion Moneys—Government Townships	149,520	10	11	231	13	7	149,752	4	6
Amounts appropriated from Renewals Fund ...	18,208	0	1		—		18,208	0	1
Amounts paid by Public as contributions towards cost of certain works	40,896	10	9	3,065	10	3	43,962	1	0
Revenue Contributions—									
General Fund	972,147	5	11	43,932	6	4	1,016,079	12	3
Electric Department	141,758	1	3		—		141,758	1	3
Tramway Department	40,916	0	0		—		40,916	0	0
Water Department	66,281	15	8		—		66,281	15	8
Old Market Department	26,668	7	9		—		26,668	7	9
Abattoir Department	18,382	3	11		—		18,382	3	11
Live Stock Market Department	12,645	8	4		—		12,645	8	4
	1,643,781	17	4	65,671	4	3	1,709,453	1	7
Total Receipts	9,838,781	17	4	825,671	4	3	10,664,453	1	7
Plus **Amount owing to Council's Revenue Account**	107	15	3						
Less **Amount owing by Council's Revenue Account—**									
On account of Fixed Deposits £390,000	0	0							
On account of General 22,566	5	4							
							412,566	5	4
	9,838,889	12	7				10,251,886	16	3

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

CONSOLIDATED REVENUE AND

	£	s.	d.
Balance at 30th June, 1925	2,512	8	9
Miscellaneous Payments made on account of period prior to 1st July, 1925, and not allowed for at that date	796	14	10
Amount transferred to Reserve for Bad and Doubtful Sanitary and Sewerage Fees	3,103	0	0
Balance to Balance Sheet (page 1)	37,087	6	1
	43,499	9	8

H. D. PERCIVAL,
Town Treasurer.

Johannesburg,
30th September, 1926.

# of Johannesburg.

EXPENDITURE ACCOUNT.

	£	s.	d.
Miscellaneous Receipts of items relating to period prior to 1st July, 1925 ...	545	3	0
Provision made for Doubtful Sanitary and Sewerage Fees in Malay Location, not now required	3,103	0	0
Surplus for year 1925-26 transferred from General Fund Revenue Balances Account (vide page 8)	39,851	6	8
	43,499	9	8

Referred to in my Report of this date.

C. H. HAYWARD,
Auditor.

Municipal Council

GROSS REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25		Refer to Page	£	S.	D.	£	S.	D.
£	£								
		Finance Committee					35,079	2	10
25,436	27,924	Town Treasurer's Department	10	28,675	8	8			
3,252	5,955	Valuation Office	18	3,569	19	1			
3,462	3,377	Stores Department	12	2,833	15	1			
		General Purposes Committee ...					97,850	0	3
13,403	13,701	Town Clerk's Department ...	14	13,232	0	5			
14,766	36,162	Council's General Expenses ...	14	23,884	9	10			
57,546	62,141	Grants-in-Aid and Gratuities	16	40,284	14	6			
15,517	15,381	Town Hall and Selborne Hall	18	17,711	8	1			
2,502	2,673	Art Gallery	20	2,737	7	5			
172	—	Assize Department	—		—				
		Parks and Estates Committee ...					266,644	14	5
90,038	90,229	Estates	22	90,362	0	2			
8,113	11,006	Swimming Baths	26	13,833	16	1			
50,373	51,435	Parks	32	45,681	12	7			
15,287	19,320	Zoological Department ...	34	16,812	2	8			
20,237	20,920	Cemeteries	36	18,218	12	8			
29,105	32,344	Native Locations	42	45,967	7	1			
37,907	36,167	Produce Market	100 & 102	35,769	3	2			
		Public Health Committee					322,091	8	8
201,009	206,860	Scavenging Services	46	208,203	1	2			
41,924	44,779	M.O.H.'s Department ...	48	48,252	8	10			
1,155	1,093	Municipal Pounds	50	985	11	3			
66,337	65,012	Abattoirs & Live Stock Market	108 & 110	64,650	7	5			
		Tramway and Lighting Committee ...					1,131,191	0	1
31,348	30,803	Gas Department	70 & 72	33,760	13	3			
394,507	415,814	Electric Department	76, 78, 80	450,520	6	1			
569,414	609,305	Tramways Department ...	84, 86, 88	605,978	0	6			
34,251	38,011	Public Street Lighting ...	50	40,932	0	3			
		Water and Fire Brigade Committee ...					329,564	13	5
261,002	279,269	Water Department	94 & 96	280,901	5	1			
44,506	45,720	Fire Department	52	48,663	8	4			
		Works Committee					384,128	2	6
202,971	204,198	Roads Branch	58	199,844	12	5			
21,382	15,759	Street Watering Service ...	50	19,809	16	0			
39,260	40,047	Stormwater Drainage ...	62	40,019	11	6			
88,462	85,702	Sewerage and Sewage Farm ...	60	94,720	8	8			
9,106	10,081	Building Survey	62	11,160	16	10			
16,251	18,166	Licensing Department ...	64	18,572	17	1			
		Library Committee—							
—	12,140	Public Library	66				11,169	7	8
2,410,001	2,551,494	**Gross Maintenance Expenditure** ...					2,577,718	9	10
		Capital Fund—Transferred thereto							
61,293	75,407	from Revenue	3				43,932	6	4
2,471,294	2,626,901	**Total Charged for the Year**					2,621,650	16	2
6,903	—	**Surplus for the Year**					39,851	6	8
2,478,197	2,626,901						2,661,502	2	10

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24 £	1924-25 £		Refer to Page	£ s. d.	£ s. d.
		Finance Committee			577,680 12 8
486,951	486,794	Assessment Rates	9	513,851 5 5	
		£ s. d.			
		On Land—Average Value £16,874,783 @ 7d. = 492,181 3 7			
		Additional on Mining Improvements @ 6d. = 21,265 8 0			
		Extras for minimum charges 404 13 10			
62,127	64,344	Interest Earned ... 68,737 0 4	118	60,480 13 2	
		Less—Loan Charges not recovered from Departments 8,256 7 2			
238	2,943	Town Treasurer's Sundries ...	11	3 13 6	
8	13	Valuation Books—Sale of	19	511 5 6	
3,462	3,377	Stores Brokerage	13	2,833 15 1	
		General Purposes Committee			5,630 19 11
1	5	Town Clerk's Sundries	15	5 13 1	
63	129	Council's General Sundries ...	15	71 11 0	
5,806	5,159	Town Hall Hiring Fees, &c. ...	19	5,528 13 10	
2	21	Art Gallery	21	25 2 0	
		Parks and Estates Committee			116,942 13 7
25,096	28,435	Estates Rents, &c.	23	25,696 4 1	
4,280	4,511	Swimming Bath Fees	27	6,320 9 9	
4,166	4,275	Parks Rents, &c.	33	4,407 14 2	
772	835	Zoological Department	35	1,088 3 11	
14,142	14,256	Cemetery Fees	37	14,681 14 11	
17,196	20,755	Locations Rents, &c.	43	29,412 12 6	
35,656	33,819	Produce Market	101 & 103	35,335 14 3	
		Public Health Committee			264,734 3 2
187,316	189,314	Sanitary Fees	47	190,552 19 10	
11,289	11,355	Medical Officer of Health's Licences, &c.	49	8,746 9 0	
1,484	1,324	Pound Fees	51	1,318 17 8	
65,112	58,269	Abattoir and Live Stock Market ...	109	64,115 16 8	
		Tramway and Lighting Committee ...			1,163,297 10 4
46,289	48,516	Gas Department	71 & 73	47,611 11 7	
480,490	490,413	Electric Department	77 & 79	512,499 4 8	
549,713	615,679	Tramways Department	85	603,186 14 1	
		Water and Fire Brigade Committee ...			319,804 15 1
294,099	281,342	Water Department	95 & 97	317,009 13 7	
2,547	2,636	Fire Protection and Ambulance Fees	53	2,795 1 6	
		Works Committee			213,178 16 1
3	3	Street Watering Fees	51	3 10 0	
103,075	106,339	Sewerage Fees, Farm Produce, &c.	61	115,115 13 3	
7,620	7,839	Building Survey Fees	63	13,849 15 11	
72,943	77,075	Licences	65	84,209 16 11	
		Library Committee—			
—	3,063	Public Library	67		3,197 11 8
		Extraordinary Revenue—			
	18	Proceeds of Sale of Assize Weights			70 11 9
2,482,249	2,562,856	**Gross Income**			2,664,537 14 3
4,052	5,469	*Less*—Bad Debts Written Off, and Provision for Doubtfuls ...			3,035 11 5
2,478,197	2,557,387	**Total Credited for the Year**			
—	69,514	**Deficit for the Year**			
2,478,197	2,626,901				2,661,502 2 10

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

GENERAL FUND REVENUE BALANCES ACCOUNT

(Drawn to show the Rates, with appropriations in aid

EXPENDITURE.

Committee.	Cost per £1 Valuation on Land only.	1924-25	Net Costs (*i.e.*, after deduction of direct earnings).	Refer to Page	Cost per £1 Valuation on Land only.	£	S.	D.	£	S.	D.
	d.	£			d.						
Finance	·373	24,981	Town Treasurer's Dept. ...	11	·408	28,671	15	2			
	·089	5,942	Valuation Office	19	·043	3,058	13	7			
									31,730	8	9
General Purposes ...	·204	13,696	Town Clerk's Department...	15	·188	13,226	7	4			
	·538	36,033	Council's General Expenses	15	·339	23,812	18	10			
	·927	62,141	Grants-in-Aid and Gratuities	17	·573	40,284	14	6			
	·153	10,222	Town Hall and Selborne Hall	19	·173	12,182	14	3			
	·040	2,651	Art Gallery	21	·039	2,712	5	5			
									92,219	0	4
Parks and Estates ...	·948	63,493	Estates Department ...	23	·919	64,668	2	1			
	·097	6,495	Swimming Bath	27	·107	7,513	6	4			
	·704	47,160	Parks Department	33	·587	41,273	18	5			
	·276	18,485	Zoological Dept.	35	·223	15,723	18	9			
	·100	6,664	Cemeteries	37	·050	3,536	17	9			
	·174	11,654	Native Locations	43	·236	16,634	8	1			
									149,350	11	5
Public Health ...	·277	18,547	Transport and Cleansing Services	47	·251	17,650	1	4			
	·499	33,424	Medical Officer of Health's Department	49	·561	39,505	19	10			
									57,156	1	2
Tramway and Lighting	·567	38,011	Public Street Lighting ...	51	·582	40,932	0	3			
									40,932	0	3
Water and Fire Brigade	·644	43,155	Fire Department	53	·653	45,954	16	10			
									45,954	16	10
Works	3·047	204,198	Roads Maintenance ...	59	2·840	199,844	12	5			
	·235	15,755	Street Watering Service ...	51	·281	19,806	6	0			
	·598	40,047	Stormwater Drainage ...	63	·569	40,019	11	6			
	·033	2,241	Building Survey Branch ..	63	—	—					
									259,670	9	11
Library	·134	9,157	Public Library	67	·113				7,971	16	0
			Trading Departments Losses.								
			Abattoir and Live Stock Market Department	113	·008	547	14	11			
	—	—	**Tramway Department** ...	89	·040	2,791	6	5			
	·035	2,351	**Produce Market Department**	103	·008	545	16	2			
									3,884	17	6
	10·793	723,246	**Amount of Maintenance Expenditure** met from Rates and supplements thereof		9 791				688,870	2	2
			Capital Fund.								
	1·125	75,407	Amount transferred thereto	3	·624				43,932	6	4
					10·415				732,802	8	6
			Surplus for the Year transferred to Consolidated Revenue and Expenditure Account	5	·566				39,851	6	8
	11·918	798,653			10·981				772,653	15	2

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

(or Rate Fund Account) for the Year ended 30th June, 1926.

thereof, and how the amount has been expended.)

INCOME.

Income per £1 Valuat'n on Land only.	1924-25		Refer to Page	Income per £1 Valuat'n on Land only.	£ S. D.	£ S. D.
d.	£			d.		
		Assessment Rates.				
		Half-year. Property Owners: £ S. D. Municipal Departments: £ S. D.				
		First ... ... 236,069 0 1 — 23,164 9 3			259,233 9 4	
		Second ... 231,373 9 10 — 23,244 6 3			254,617 16 1	
	486,794	Total Levied 467,442 9 11 — 46,408 15 6			513,851 5 5	
	2,000	*Less*—Provision for Doubtful Debts ...	164		2,000 0 0	
7·235*				*7·274		511,851 5 5
	484,794					
		* The increase over 7d. is due to additional Rate on mining improvements and extras for minimum charges.				
		Interest Earned				
·960	64,344	On Fixed Deposits and Current Accounts, on Capital Advanced to Trading Departments, and on Arrear Rates, Fees, &c.	118	·860		60,480 13 2
		Other Net Income				
		(*i.e.*, after meeting costs of Departments concerned).				
·879	58,908	Licences	64	·933	65,636 19 10	
·004	231	Pound Fees	50	·005	333 6 5	
·308	20,636	Sewerage and Sewage Farm	60	·290	20,395 4 7	
—	—	Building Survey Branch	62	·038	2,688 19 1	
						89,054 9 11
		Trading Departments—Appropriations from Profits.				
·264	17,713	Gas Department	72	·195	13,755 17 0	
1·109	74,313	Electric Department	80	·877	61,675 8 0	
·095	6,374	Tramways Department	88	—	—	
·027	1,808	Water Department...	96	·508	35,765 9 11	
10·881	729,121					111,196 14 11
		Extraordinary Revenue.				
—	18	Proceeds of Sale of Assize Weights		·001		70 11 9
1·037	69,514	**Deficit for the Year** transferred to Balance Sheet				
11·918	798,653			10·981		772,653 15 2

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

TOWN TREASURER'S

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
24,754	26,325	Salaries, General	25,217 3 7	
8,550	8,550	*Less*—Charged to Other Departments	8,550 0 0	
16,204	17,775			16,667 3 7
215	211	Native Wages, Food and Passes		209 16 0
		Locomotion		437 14 3
292	276	Paymaster's Locomotion	282 2 8	
52	88	Hire of Car for Pay Office	71 19 6	
78	65	Cab Hire, etc.	20 5 3	
57	72	Bicycle Allowances	63 6 10	
		Miscellaneous Expenses		4,418 4 9
1,343	1,409	Stationery and Printing	1,761 9 11	
431	462	Postage Stamps	530 14 9	
378	431	Receipt Stamps	509 10 9	
7	34	Cablegrams and Telegrams	15 12 0	
120	23	Office Furniture	131 6 9	
925	1,115	Law Charges	1,034 18 0	
44	85	Uniforms, Messengers and Natives ...	89 8 6	
128	168	Advertising	193 1 6	
157	197	Petty Disbursements	152 2 7	
—	174	Cost of Stencils	—	
		Allowances		242 12 5
149	137	Tellers' Allowances for Shortages ...	166 17 1	
69	74	Pay Clerks' Allowances for Native Pay	75 15 4	
		Rents, Rates, Insurances, Etc.		3,763 9 1
2,187	2,139	Rent of Offices, Town Hall	2,179 1 3	
239	268	Rent of Telephones	248 1 0	
41	39	Accident Insurance Premium	36 12 4	
33	34	Fidelity Guarantee Premium	31 10 5	
44	44	Burglary and Robbery Insurance Premiums	25 8 4	
6	7	Third Party Risk Insurance	10 0 1	
15	26	Sick Leave Pay Insurance	15 9 5	
1,140	1,012	Contribution to Pension Fund ...	1,118 6 3	
42	75	Do. Sick Benefit Society	99 0 0	
—	484	Calculating Machines		149 7 0
40	—	Alterations to Offices		111 1 8
1,000	1,000	Auditor's Fee		1,500 0 0
—	—	Exchange on Transfers		1,175 19 11
25,436	27,924			28,675 8 8

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£	S.	D.
£	£				
6	5	Office Fees, Etc.	3	13	6
232	2,938	Bank Exchanges	—		
238	2,943				
25,198	24,981	Balance to General Fund Revenue Balances Account (vide p. 8)	28,671	15	2
25,436	27,924		28,675	8	8

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	STORES £ s. d.
£	£			
		SALARIES		12,909 9 5
4,947	5,394	Head Office	5,489 13 5	
1,715	1,763	Vrededorp Store	1,712 4 5	
1,761	1,724	Smit Street Store and Newtown Pipe Yard	1,677 0 6	
3,098	3,350	President Street Store	3,226 6 1	
558	533	End Street Store	804 5 0	
300	—	BONUSES	—	
		NATIVE WAGES, FOOD AND PASSES		2,771 2 9
1,180	1,208	Vrededorp Store	1,187 18 5	
600	644	Smit Street Store and Newtown Pipe Yard	634 0 3	
801	788	President Street Store	831 16 11	
112	115	End Street Store	117 7 2	
		LOCOMOTION		242 0 7
210	232	Head Office	230 6 7	
—	6	President Street Store	11 14 0	
		MISCELLANEOUS EXPENSES		2,466 5 8
777	908	Head Office	1,244 10 6	
100	107	Vrededorp Store	128 10 10	
84	134	Smit Street Store and Newtown Pipe Yard	710 1 7	
405	340	President Street Store	333 9 4	
22	24	End Street Store	49 13 5	
		RENTS, RATES, INSURANCES, CONTRIBUTIONS TO PENSION FUNDS, ETC.		1,593 8 3
757	795	Head Office	603 3 6	
353	312	Vrededorp Store	253 0 1	
141	133	Smit Street Store and Newtown Pipe Yard	75 9 9	
658	640	President Street Store	515 6 3	
169	161	End Street Store	146 8 8	
177	276	MAINTENANCE OF PLANT (Vrededorp) ...		405 2 4
24	15	MAINTENANCE OF BUILDINGS		125 7 0
		CAPITAL CHARGES		692 19 0
420	420	Vrededorp Store	420 0 0	
273	273	President Street Store	272 19 0	
19,642	20,295			21,205 15 0
		Less—CHARGED TO OTHER DEPARTMENTS, being proportion of Working Expenses		18,371 19 11
		Town Engineer's Department	3,961 16 10	
3,184	3,354	Water Department	1,345 8 4	
1,019	1,023	Gas and Electric Supply Department	5,467 9 7	
4,876	5,249	Scavenging Department	4,867 11 0	
4,663	4,660	Tramway Department	2,729 14 2	
16,180	*16,918*			2,833 15 1
3,462	3,377			

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£	s.	d.
£	£				
3,462	3,377	BROKERAGE	2,833	15	1

Statement of Purchases and Issues for Year ended 30th June, 1926.

Store.	Stock on Hand 1st July, 1925.			Purchased during Year 1925-26.			Issued during Year 1925-26.			Stock on Hand 30th June, 1926.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
End St. Store ...	10,125	8	11	45,356	0	2	43,185	17	8	12,295	11	5
Head Office ...	8	6	1	7	18	8	12	0	0	4	4	9
President St. Store	158,830	4	4	291,489	14	5	319,693	16	1	130,626	2	8
Smit St. Store ...	12,647	11	0	93,683	5	4	89,174	18	3	17,155	18	1
Stationery Store ...	635	11	9	2,641	17	11	2,777	15	1	499	14	7
Tailors' Shop ...	511	18	11	10,350	2	1	10,259	17	11	602	3	1
Vrededorp Store ...	5,595	14	8	72,733	0	10	71,612	14	9	6,716	0	9
	188,354	15	8	516,261	19	5	536,716	19	9	167,899	15	4

3,462	3,377		2,833	15 1

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

TOWN CLERK'S DEPARTMENT,

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
9,367	9,696	Salaries	9,395 4 11	
1,950	1,950	*Less*—Charged to Other Departments	1,950 0 0	
7,417	7,746			7,445 4 11
98	105	Native Wages, Food and Passes		104 19 0
46	56	Bicycle Allowances		60 6 4
		Miscellaneous Expenses		4,180 9 8
3,090	2,875	Printing and Minutes	2,617 16 3	
795	877	Stationery	1,089 8 1	
158	162	Books, Law and Statistical	164 8 5	
33	35	Advertising	19 16 9	
66	60	Postages and Telegrams	57 8 8	
81	85	Office Furniture Renewals	128 10 1	
35	71	Uniforms for Messengers, etc.	52 10 6	
64	101	Petty Disbursements	50 10 11	
		Rents, Rates, Insurances, Etc.		1,441 0 6
1,022	981	Rent of Offices	967 12 10	
130	127	Rent of Telephones	118 1 6	
18	20	Accident Insurance Premiums	19 15 5	
350	400	Contribution to Pension Fund	335 10 9	
13,403	13,701			13,232 0 5

COUNCIL'S GENERAL

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
219	2,919	Preparation of Voters' Roll		4,801 18 8
948	967	Returning Officer's Expenses		1,077 10 4
1,232	827	Mayor's Locomotion		679 5 2
336	336	Mayor's Clerical Assistance		336 0 0
121	131	Mayor's Messenger for Office		122 18 0
39	52	Mayor's Stationery for Office		31 7 6
2,800	2,800	Mayor's Allowance		2,800 0 0
286	854	Entertainment Expenses		1,382 14 2
2,078	2,108	Rent of Offices		2,082 12 1
36	28	Contribution to Pension Fund		40 15 8
189	298	Transport Expenses for Councillors ...		168 17 3
1,440	1,263	Burial of Paupers		1,349 11 1
29	22	Winding of Public Clocks		29 5 0
553	556	Claims Investigator		554 12 10
		Salary	480 0 0	
		Locomotion	74 12 10	
—	6,122	Councillors' Allowances		2,415 1 10
108	22	Furniture for Council Chamber, Etc. (Renewals and Repairs)		40 15 8
64	21	Telephone to Library and Mayor's Parlour		59 0 9
53	50	Translations at Council Meetings ...		48 6 0
4,235	16,786	Special Expenses		5,863 17 10
—	—	Conference of Municipal and County Engineers	42 19 9	
—	—	Kruger Centenary	250 0 0	
—	—	Johannesburg Publicity Association ...	2,500 0 0	
—	—	Arbitration Board Expenses	2,000 0 0	
—	—	Publicity Association Congress ...	49 1 0	
—	—	Honorarium for Services Rendered ...	367 10 0	
—	—	Levelling and Marking of Ground, Baragwanath	100 0 0	
—	—	Local Government Ordinance, 100 copies	105 0 0	
—	—	Translation of Council's By laws into Afrikaans	40 0 0	
—	—	Deputation to Capetown *re* New Railway Station	118 4 0	
—	—	Copyright Amendment Act	25 1 6	
—	—	Executive Committee, S.A. Publicity Association	16 16 0	
—	—	Sundry Disbursements	249 5 7	
14,766	36,162			23,884 9 10

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

ESTABLISHMENT ACCOUNT.

1923-24. £	1924-25. £		£ s. d
4	5	Sale of Agendas, Minutes, Statistics, Etc.	5 13 1
13,399	13,696	Balance to General Fund Revenue Balances Account (vide p. 8)	13,226 7 4
13,403	13,701		13,232 0 5

EXPENSES ACCOUNT.

1923-24. £	1924-25. £		£ s. d.
63	38	Sale of Voters' Roll and Ward Maps ...	71 11 0
—	91	Proceeds of Sale of Mayor's Motor Car	—
—	129		
14,703	36,033	Balance to General Fund Revenue Balances Account (vide p. 8)	23,812 18 10
14,766	36,162		23,884 9 10

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		GRANTS IN AID £ s. d.	£ s. d.
£ 3	£ 3	Alexandra Convalescent Home ... ... (Assessment Rate, Special Grant)		2 18 6
88	100	Arts and Crafts Exhibition		—
4,500	—	British Empire Exhibition		—
—	26	British Empire Service League		—
—	55	Buxton House ... ... (Assessment Rate, Special Grant)		54 19 8
100	100	Child Welfare Conference		100 0 0
100	200	Children's Aid Society		200 0 0
66	—	Cottesloe Relief Camp		—
200	200	District Nursing Association		—
—	40	Exhibition of School Works		—
—	175	Horticultural Societies		175 0 0
—	100	Irene Home		100 0 0
200	200	Johannesburg Hospital ... ... (Fireman)		200 0 0
92	92	Johannesburg Children's Home ... ... (Assessment Rate, Special Grant)		112 5 10
210	210	Johannesburg Museum		210 0 0
1,000	1,000	Overseas Advertising		1,000 0 0
		Public Library—		
3,600	—	Ordinary Grant		—
1,835	—	Assessment Rate, Special Grant ...		—
6,000	—	Public Relief Board		—
220	—	Rand Aid Association		6,153 6 10
—	6,000	Ordinary Grant	6,000 0 0	
—	165	Assessment Rate, Special Grant ...	153 6 10	
50	50	Seymour Memorial Library Committee ...		—
75	39	South African Jewish Orphanage ... (Assessment Rate, Special Grant)		35 11 8
142	140	S.A. Prisoners' Aid and Wit. Lads' Club		119 14 6
—	50	S.A. National Council for Combating Venereal Disease		—
2,250	—	Salvation Army		2,000 0 0
1,000	1,000	S.A. School of Mines, *re* Endowment of Chair of Electro-technics		1,000 0 0
100	100	"Star" Children's Seaside Fund ...		100 0 0
518	387	Special Gratuities		261 6 0
6	6	St. Mary's Orphanage ... ... (Assessment Rate, Special Grant)		4 10 4
200	—	Trades School		—
		Witwatersrand Agricultural Society ...		1,815 12 10
500	500	Ordinary Grant	1,000 0 0	
385	385	Assessment Rate, Special Grant ...	815 12 10	
—	68	Witwatersrand Cambrian Society ...		100 0 0
33	34	White Cross Legion of Women		42 12 3
100	100	Workers' Educational Association ...		100 0 0
10,000	10,000	Witwatersrand University Committee ...		10,000 0 0
—	—	Young Men's Christian Association ... (Assessment Rate, Special Grant)		262 10 0
12,250	13,000	Contribution to Special Fund of Pension Fund		14,500 0 0
1,550	1,380	Commutation Pension		—
10,173	26,236	Relief Works Contribution		1,634 6 1
		Labour	1,157 18 1	
		Tramway Passes	476 8 0	
57,546	62,141			40,284 14 6

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	AND GRATUITIES.	£	s.	d.
£	£				
		Balance to General Fund Revenue			
57,546	62,141	Balances Account (vide p. 8)	40,284	14	6
57,546	62,141		40,284	14	6

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.				
		TOWN HALL AND			
£	£		£ s. d.	£ s. d.	
700	644	Organist's Salary		833 6 8	
276	284	White Wages		343 13 6	
851	839	Native Wages, Food and Passes		837 2 8	
		Miscellaneous Expenses		1,317 12 6	
197	214	Materials for Cleaning	243 11 3		
616	501	Share of Heating, Ventilating, etc. ...	523 6 7		
109	127	Maintenance of Floors	128 10 6		
15	19	Uniforms	27 0 0		
195	332	Maintenance and Repairs to Furniture	339 9 0		
52	54	Contingencies and Sundries	55 15 2		
		Rents, Rates, Insurances, Etc.		1,650 3 2	
140	140	Sewerage Fees	140 0 0		
45	51	Rubbish Service Fees	56 2 0		
819	832	Light and Power	1,020 1 4		
298	253	Water	196 16 2		
236	200	Fire Insurance Premium, Buildings and Furniture	206 19 0		
2	2	Accident Insurance Premium	2 11 0		
20	19	Rent of Telephones	13 8 2		
12	12	Contribution to Pension Fund	14 5 6		
622	625	Maintenance of Building		1,936 4 4	
66	—	Experiments to Improve Acoustics ...		218 15 8	
250	250	Organ—Tuning and Maintenance		262 16 3	
110	—	Purchase of Piano		—	
514	605	Organ Recitals and Concerts		926 10 7	
		Capital Charges		9,385 2 9	
6,566	6,572	Interest on Capital	6,579 4 4		
2,806	2,806	Redemption of Capital	2,805 18 5		
15,517	15,381			17,711 8 1	

1923-24.	1924-25.				
		VALUATION			
£	£		£ s. d.	£ s. d.	
1,390	1,435	Salaries of Clerks and Share of Salary of Valuer		1,421 17 1	
50	54	Locomotion		10 15 7	
		Miscellaneous Expenses		787 10 1	
6	7	Postages	6 5 0		
77	125	Stationery, Printing and Advertising	145 17 5		
119	120	Upkeep of Offices, Share of	120 0 0		
16	19	Rent of Telephone	17 12 0		
18	18	Establishment Charges	18 0 0		
23	8	Petty Disbursements	7 14 9		
9	—	Search Fees	—		
4	3	Accident Insurance Premium	4 0 1		
209	7	Special Legal Expenses (Valuation Appeals)	425 6 9		
28	31	Contribution to Pension Fund	33 0 0		
—	12	Blue Prints	9 14 1		
1,303	—	General Valuation, 1926		1,349 16 4	
	2,924	Salaries	297 18 11		
	—	Printing Valuation Books	825 0 0		
	495	Stationery and Printing	22 15 11		
	424	Legal Expenses	—		
	227	Report of Court Proceedings	202 2 0		
	46	Miscellaneous	1 19 6		
3,252	5,955			3,569 19 1	

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

SELBORNE HALL ACCOUNT.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
		Hiring Fees Account		4,756 7 9
3,241	2,514	Town Hall	2,614 13 9	
2,077	2,157	Selborne Hall	2,141 14 0	
488	488	Organ Recitals		772 6 1
5,806	5,159			5,528 13 10
9,711	10,222	Balance to General Fund Revenue Balances Account (vide p. 8)		12,182 14 3

Details of the Expenditure relating to the Municipal Offices' Section of the Town Hall appear on page 142.

15,517	15,381			17,711 8 1

OFFICE.

1923 24.	1924-25.		£ s. d.	£ s. d.
£	£			
8	13	Sale of Valuation Books and Certificates		511 5 6
3,244	5,942	Balance to General Fund Revenue Balances Account (vide p. 8)		3,058 13 7
3,252	5,955			3,569 19 1

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
1,013	987	SALARIES		1,002 15 0
80	—	NATIVE WAGES, FOOD AND PASSES		—
—	197	WAGES, WHITE UNSKILLED		197 10 0
		MISCELLANEOUS EXPENSES		294 0 0
84	91	Insurance Premiums, Building ...	95 19 1	
53	51	Do. Pictures ...	52 19 8	
2	2	Do. Accident ...	5 3 1	
6	3	Lighting	3 19 0	
3	5	Water	3 6 11	
25	32	Uniforms	33 19 6	
56	25	Contingencies and Sundries	25 6 10	
2	—	Show Cases, Sundry Furnishings, etc.	5 4 11	
9	9	Telephones	4 10 0	
156	3	Maintenance and Improvements of Buildings	37 6 3	
19	24	Contribution to Pension Fund	26 4 9	
—	250	GRANT TO TRUSTEES FOR SPECIAL PURPOSES		250 0 0
		CAPITAL CHARGES		993 2 5
722	722	Interest on Capital	721 15 0	
272	272	Redemption of Capital	271 7 5	
2,502	2,673			2,737 7 5

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	GALLERY.	£	s.	d.
£	£				
2	21	Sale of Catalogues	25	2	0
2,500	2,652	Balance to General Fund Revenue Balances Account (vide p. 8)	2,712	5	5
2,502	2,673		2,737	7	5

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.				ESTATES		
£	£		£	s.	d.	£	s. d.
2,381	2,506	Salaries				2,572	7 10
135	129	Native Wages, Food and Passes				135	17 7
		Locomotion				315	11 0
23	20	Bicycle Allowances	17	11	0		
171	266	Motor Car, Estates Manager	298	0	0		
		Miscellaneous Expenses				671	12 8
76	126	Stationery and Printing	126	13	3		
13	56	Postages and Stamps	17	4	6		
88	202	Law Charges	78	16	9		
226	167	Supply of Water	155	7	3		
14	41	Repairs to Buildings	21	8	1		
28	55	Repairs to Tenements	68	15	11		
180	171	Supply of Light	166	6	5		
101	108	Advertising					
49	33	Petty Disbursements	37	0	6		
		Rents, Rates and Insurances				6,056	12 10
213	216	Rent of Office	212	13	1		
53	49	Rent of Telephone	41	9	8		
74	78	Stand Licences	52	2	0		
5,203	5,100	Assessment Rates	5,493	17	9		
137	116	Sanitary Fees	115	18	6		
127	46	Insurance Premiums	46	14	7		
95	109	Contribution to Pension Fund	79	16	9		
13	17	Contribution to Sick Benefit Society ...	14	0	6		
		Sundry Expenses				508	10 10
436	482	Level Crossings, Newtown	503	8	10		
54	—	Afforestation Scheme					
—	—	Tidying Newtown Stands	5	2	0		
		Capital Charges				80,101	7 5
58,260	58,248	Interest on Capital	58,213	11	5		
21,888	21,888	Redemption of Capital	21,887	16	0		
90,038	90,229					90,362	0 2

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
		Rents, Newtown		21,771 11 7
9,713	9,760	Municipal Departments	9,636 12 0	
11,690	11,763	Other Lessees	12,134 19 7	
2,070	2,075	Stand Licences, Malay Location		2,074 10 0
587	2,240	Rents, Malay Location	4,973 13 9	600 10 0
		Less—		
		Payment for Sanitary Services £2,531 17 1		
		Payment for Sewerage Fees 1,841 6 8		
			4,373 3 9	
300	300	Stand Licences, Newtown		300 0 0
498	432	Sundry Rents		671 16 0
58	67	Rents for Encroachments		72 14 0
180	175	Rents, Vrededorp		205 2 6
—	1,623	Refund by Union Government for Rent of Ground North of Vrededorp		—
25,096	28,435			25,696 4 1
133	264	*Less*—Bad Debts written off		2 6 0
—	28,171			
—	1,435	Malay Location Rents transferred to Reserve		—
24,963	26,736			25,693 18 1
65,075	63,493	Balance to General Fund Revenue Balances Account (vide p. 8)		64,668 2 1
90,038	90,229			90,362 0 2

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
		SWIMMING		
		Ellis Park.		
2,010	2,257	Salaries		2,509 9 0
83	75	Native Wages		70 18 0
		Miscellaneous Expenses		1,160 12 6
196	241	Maintenance of Buildings	246 8 1	
51	6	Maintenance of Electric Installation ...	13 10 5	
69	56	Stationery, Printing and Advertising ...	61 14 4	
35	36	Supply of Soap, Fuel, etc.	43 17 4	
49	12	Plant, Furniture and Costumes ...	27 12 5	
212	265	Supply of Water	235 17 5	
5	11	Maintenance of Pump and Motors ...	3 6 9	
117	89	Current for Motor and Lighting ...	138 12 7	
12	5	Petty Disbursements	5 14 2	
352	297	Maintenance of Filtration Plant ...	376 4 1	
8	9	Relaying Tiles	7 14 11	
		Rents, Rates, Insurances, Etc.		226 2 2
27	23	Rent of Telephone	17 15 6	
34	29	Insurance Premiums	34 16 7	
51	48	Sanitary Fees and Assessment Rates ...	93 3 1	
28	41	Contribution to Pension and Provident Funds	49 11 4	
23	29	Contribution to Sick Benefit Society ...	30 15 8	
128	124	Special Expenses—Band Performances ...		126 0 0
		Capital Charges		1,659 9 1
		Interest on Capital	1,004 7 4	
887	886	Redemption of Capital	505 1 9	
358	491	Provision for Renewals	150 0 0	
150	150			
				5,752 10 9
4,885	5,180			
		Pioneer Park.	£ s. d.	£ s. d.
809	875	Salaries		1,118 0 6
48	49	Native Wages		72 14 6
		Miscellaneous Expenses		799 3 2
44	153	Maintenance of Buildings	102 6 7	
58	15	Maintenance of Electric Installation ...	15 18 2	
28	41	Stationery, Printing and Advertising ...	25 7 7	
52	43	Supply of Soap, etc.	18 14 3	
10	26	Plant, Furniture and Costumes ...	26 17 8	
743	628	Supply of Water	556 18 6	
30	62	Supply of Light	51 3 8	
13	5	Petty Disbursements	1 16 9	
		Rents, Rates, Insurances, Etc.		98 10 11
13	15	Rent of Telephone	7 18 8	
11	13	Insurance Premiums	16 11 8	
47	31	Sanitary Fees and Assessment Rates ...	28 15 9	
101	27	Contribution to Pension Funds ...	32 17 11	
9	12	Contribution to Sick Benefit Society ...	12 6 11	
		Capital Charges		1,292 17 5
895	895	Interest on Capital	891 0 4	
317	307	Redemption of Capital	301 17 1	
—	—	Provision for Renewals	100 0 0	
3,228	3,197			3,381 6 6
8,113	8,377	Carried forward		9,133 17 3

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	BATHS.	£ s. d.	£ s. d.
£	£			
		Sundry Fees		4,253 11 8
545	465	Season Tickets, from 42s. to 2s. 6d. ...	605 1 6	
276	206	Monthly Tickets, from 10s. to 2s. 6d. ...	347 11 3	
1,967	1,598	Daily Tickets, from 1s. to 3d.	2,312 3 9	
3	—	Duplicate Tickets, at 2s. 6d.	3 0 0	
51	58	Books of Coupons	80 7 9	
274	207	Costumes and Towels, at 3d.	257 19 9	
13	8	Deposits of Valuables, at 1d.	11 9 3	
13	9	Hire of Lockers, at 10s. and 5s. ...	16 5 0	
139	108	School Tickets, at 1d.	158 15 11	
318	267	Admission to Enclosure, at 3d. and 1d.	358 6 7	
2	7	Sundry Revenue	12 15 10	
20	15	Share of Joint Bath and Tram Tickets	17 3 9	
78	112	Laundry Receipts	72 11 4	
3,699	3,060			
		Rent of Kiosk		78 15 0
				4,332 6 8
		Sundry Fees		883 1 8
44	53	Season Tickets, from 42s. to 2s. 6d. ...	82 18 3	
11	25	Monthly Tickets, from 10s. to 2s. 6d. ...	26 13 9	
354	370	Daily Tickets, from 1s. to 3d.	556 2 0	
—	—	Books of Coupons	2 13 9	
73	69	Costumes and Towels, at 3d.	80 9 0	
1	1	Deposits of Valuables, at 1d.	1 2 2	
1	—	Hire of Lockers, at 5s.	1 10 0	
32	46	School Tickets, at 1d.	53 0 10	
61	62	Admission to Enclosure, at 3d. and 1d.	75 11 8	
1	—	Sundry Revenue	3 0 3	
3	—	Share of Joint Bath and Tram Tickets	—	
581	626			
4,280	3,686	Carried forward		5,215 8 4

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
				SWIMMING
8,113	8,377	Brought forward		9,133 17 3
		Milner Park.		
—	683	SALARIES		1,562 13 9
		MISCELLANEOUS EXPENSES		1,719 6 1
—	69	Laundry Work	23 5 10	
—	66	Maintenance of Buildings	395 12 6	
—	58	Stationery, Printing and Advertising ...	43 2 6	
—	11	Supply of Soap, etc.	—	
—	544	Plant, Furniture and Costumes ...	439 8 11	
—	402	Supply of Water	754 16 6	
—	11	Petty Disbursements	5 2 6	
—	—	Supply of Light	57 3 5	
—	—	Maintenance of Electric Installation ...	0 13 11	
		RENTS, RATES, INSURANCES, ETC.		129 9 0
—	9	Rent of Telephone	8 16 10	
—	7	Insurance Premiums	23 10 11	
—	33	Sanitary Fees and Assessment Rates ...	56 13 10	
—	9	Contribution to Pension Fund	16 13 6	
—	10	Contribution to Sick Benefit Society ...	23 13 11	
		CAPITAL CHARGES		1,242 8 9
—	411	Interest on Capital	774 19 1	
—	306	Redemption of Capital	367 9 8	
—	—	Provision for Renewals	100 0 0	
—	—	SPECIAL EXPENSES—New Diving Stage ...		46 1 3
—	2,629			4,699 18 10
8,113	11,006			13,833 16 1

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	**BATHS**—*Continued.*	£	s.	d.	£	s.	d.
4,280	3,686	Brought forward				5,215	8	4
		Sundry Fees				1,105	1	5
—	19	Season Tickets, from 42s. to 2s. 6d. ...	51	5	9			
—	19	Monthly Tickets, from 10s. to 2s. 6d. ...	26	2	6			
—	621	Daily Tickets, from 1s. to 3d.	751	0	9			
—	16	Books of Coupons	16	19	6			
—	112	Costumes and Towels, at 3d.	127	2	9			
—	3	Deposits of Valuables, at 1d.	1	12	1			
—	1	Hire of Lockers, at 5s.	0	15	0			
—	34	School Tickets, at 1d.	50	5	11			
—	—	Admission to Enclosure, at 3d. and 1d.	79	16	11			
—	—	Sundry Revenue	0	0	3			
	4,511							
						6,320	9	9
3,833	6,495	Balance to General Fund Revenue Balances Account (vide p. 8)				7,513	6	4
8,113	11,006					13,833	16	1

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.	PARKS £ s. d.
£	£	**Parks—General.**			
1,935	2,016	Salaries		1,172 10 3	
277	312	Locomotion		308 14 0	
—	—	Treasury Administration ...		856 16 8	
		Miscellaneous Expenses ...		1,194 10 1	
351	283	Stationery and Printing ...	223 13 1		
45	42	Rent of Telephone	40 7 2		
606	570	Assessment Rate	—		
82	244	Insurance Premiums ...	321 8 2		
55	55	Sundries	122 4 11		
158	186	Rent of Offices, Town Hall	183 1 4		
—	184	Legal Expenses and Claims for Compensation ...	69 9 6		
153	19	Furniture	20 0 0		
236	240	Decorations	190 6 8		
—	132	Advertising	15 4 9		
—	—	Uniforms	8 14 6		
513	511	Contribution to Sick Benefit Society		399 3 9	
740	517	Contribution to Pension and Provident Funds		549 3 4	
26	—	Native Wages		—	
2,228	2,774	Bands		1,818 11 3	
2,040	1,616	Evening Concerts		1,726 17 2	
		Capital Charges		6,332 6 8	
4,716	4,557	Interest on Capital	4,603 5 4		
1,741	1,630	Redemption of Capital ...	1,729 1 4		
15,902	15,888				14,358 13 2
		Hermann Eckstein Park Nursery and Lake.			
356	405	Salaries		418 0 0	
2,037	2,242	White Unskilled Wages ...		1,928 19 8	
59	85	Tools, New Seeds, Etc. ...		139 2 10	
92	193	Cartage and Manure		158 19 6	
120	241	Maintenance of Buildings, Etc.		142 5 2	
14	—	Uniforms and Sundries ...		15 9 6	
62	133	Sanitary, Water and Insurances		149 10 5	
2,740	3,299				2,952 7 1
		Workshops.			
		White Wages		734 12 0	
		White Unskilled Wages ...		184 7 6	
		Tools and Tool Allowance ...		15 12 4	
		Sundry Stores		123 8 9	
		Sundries		23 2 5	
				1,081 3 0	
		Less—Recoveries		147 13 4	
					933 9 8
18,642	19,187	Carried forward ...			18,244 9 11

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
2,017	1,883	Band Performances and Evening Concerts	1,471 5 5	
67	83	Side Show Rents	54 10 0	
—	—	Sundry Revenue	15 12 0	
				1,541 7 5
120	120	Rent—Zoo Lake Refreshment Rights ...	120 0 0	
240	240	,, Zoo Lake Boating Rights	240 0 0	
—	—	,, Zoo Lake Putting Green	18 15 0	
—	—	,, Zoo Lake Tennis Courts	33 0 0	
—	61	Sundry Revenue	58 14 6	
				470 9 6
2,444	2,387	Carried forward ...		2,011 16 11

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.						PARKS		
£	£		£	s.	d.	£	s.	d.	£	s.	d.
18,642	19,187	Brought forward ...							18,244	9	11
		Motor Lorry.									
		White Wages				210	4	8			
		Insurances				17	3	7			
		Miscellaneous Expenses ...				163	2	4			
		Petrol, Oil and Grease ...	63	0	5						
		Sundries	41	15	3						
		Depreciation	58	6	8						
						390	10	7			
		Less—Recoveries				8	8	0			
									382	2	7
		Central Parks (Joubert Park, End Park and Town Hall Gardens).									
871	1,188	Salaries				1,032	3	11			
12	12	Locomotion				11	14	0			
4,190	3,831	White Unskilled Wages ...				3,785	3	9			
		Miscellaneous Expenses ...				1,602	16	0			
74	192	Tools, Gravel and Sundries	72	5	2						
15	15	Telephone Rent	8	8	4						
106	90	New Trees, Shrubs, Seeds, etc.	58	7	2						
133	126	Coal, Manure, etc.	46	16	7						
287	247	Water Supply	278	0	5						
153	255	Cartage	173	18	11						
776	477	Maintenance of Buildings and Plant	446	3	9						
81	127	Rates and Insurances ...	133	2	2						
443	415	Lighting	385	13	6						
—	3	Uniforms		—							
7,141	6,978								6,431	17	8
		Southern District Parks.									
464	464	Salaries and House Allowance				464	0	0			
12	49	Locomotion				75	12	0			
3,152	3,352	White Unskilled Wages ...				2,738	0	9			
401	173	Maintenance of Buildings ...				109	0	3			
97	164	Cartage				178	9	3			
120	81	Water Supply				130	19	9			
		Miscellaneous Expenses ...				173	9	3			
57	87	Sanitary Fees and Insurances	86	16	11						
83	64	Tools and Sundries	37	4	1						
35	35	Stand Licence	35	8	0						
—	—	Seeds and Plants	14	0	3						
4,421	4,469								3,869	11	3
		Eastern Districts Parks.									
602	708	Salaries				658	18	1			
11	63	Locomotion				75	12	0			
133	322	Cartage				176	6	3			
497	507	Maintenance of Buildings, Etc.				351	2	3			
296	229	Water Supply				327	10	10			
115	172	Insurance Premiums and Sanitary Fees				166	16	2			
37	13	Tools and Sundries				122	2	4			
—	17	Stand Licences				17	0	0			
4,066	3,855	White Unskilled Wages ...				3,645	9	9			
5,757	5,886								5,540	17	8
35,961	36,520	Carried forward ...							34,468	19	1

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
2,444	2,387	Brought forward ..		2,011 16 11
180	180	RENT—Joubert Park Kiosk	180 0 0	
6	6	,, Stand 14, Johannesburg	6 0 0	
311	251	,, End Park Tennis Courts	216 10 9	
—	—	SUNDRY REVENUE	0 3 9	
				402 14 6
50	55	RENT—Pioneer Park Refreshment Rights ...	60 0 0	
38	56	,, Pioneer Park Boating Rights ...	45 0 0	
—	—	,, Pioneer Park Putting Green ...	18 15 0	
—	15	,, Rotunda Park Tennis Courts ...	15 0 0	
—	—	,, Aletta Park Tennis Courts	22 1 5	
—	—	,, Cornelia Park Bowling Green ...	8 6 8	
—	—	SUNDRY REVENUE	4 10 6	
				173 13 7
38	—	RENT—Ellis Park Refreshment Rights ...	—	
15	60	,, Rhodes Park Refreshment Rights ...	60 0 0	
26	25	,, Rhodes Park Boating Rights ...	27 0 0	
—	—	,, Otto Square Tennis Courts	53 17 0	
62	—	,, Ellis Park Tennis Courts	—	
—	—	,, Jeppe Park Tennis Shelter	11 13 7	
—	—	,, Ellis Park Bowling Green	12 10 0	
—	—	,, Belgravia Park Tennis Shelter ...	2 2 9	
3	3	SUNDRY RENTS	13 12 0	
—	—	SUNDRY REVENUE	1 8 2	
				182 3 6
3,173	3,038	Carried forward ...		2,770 8 6

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

PARKS

1923-24.	1924-25.		£ s. d.	£ s. d.	£ s. d.
£	£				
35,931	36,520	Brought forward ...			34,468 19 1
		Trees in Streets and Open Spaces.			
756	775	Salaries		656 12 0	
10,071	10,101	White Unskilled Wages ...		8,490 17 2	
95	141	Locomotion		112 5 5	
		Miscellaneous Expenses ...		1,873 17 2	
130	167	Water Supply	214 8 1		
194	172	Tools and Stores	68 12 2		
855	985	Cartage	733 3 6		
51	75	Rates and Sanitary Fees ...	225 12 0		
386	754	Eradication of Pests ...	271 9 3		
537	432	Repairs to Fences and Maintenance of Buildings and Plant	194 12 11		
122	257	Sundries	150 19 3		
—	—	Stand Licences	15 0 0		
13,197	13,859				11,133 11 9
		Extraordinary Expenditure.			
—	51	Lighting Melville Park		—	
—	186	New Depôt, Milner Park ...		—	
—	416	Garden Seats		79 1 9	
—	49	Boat House, Wemmer Pan ...		—	
—	88	Alterations, Rhodes Park Kiosk		—	
—	216	Rustic Work, Pioneer Park and Zoo Lake		—	
—	50	Tree Planting and Catch Pit, Pioneer Park		—	
1,216	1,056				79 1 9
50,374	51,435				45,681 12 7

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924 25	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
3,173	3,038	Brought forward ...		2,770 8 6
		Trees in Streets and Open Spaces.		
630	843	Tree Cutting, etc.	921 11 0	
—	—	Sale of Wood	60 2 9	
17	36	Eradication of Pests	34 6 6	
335	286	Sale of Gravel	492 1 0	
		Rent—Milner Park Tennis Courts	8 9 1	
		,, Vrededorp Park Tennis Courts ...	23 18 6	
—	20	,, St. James Park Tennis Courts ...	20 0 0	
—	25	,, St. James Park Bowling Green ...	14 11 8	
—	25	,, St. James Park Club House ...	50 15 6	
12	2	Sundry Rents	11 2 2	
—	—	Sundry Revenue	0 7 6	
				1,637 5 8
4,167	4,275			4,407 14 2
		Balance to General Fund Revenue		
46,207	47,160	Balances Account (vide p. 8)		41,273 18 5
50,374	51,435			45,681 12 7

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

ZOOLOGICAL

1923-24.	1924-25.		£ s. d.	£ s. d.	£ s. d.
£	£				
		Zoo Gardens.			
543	969	Salaries		795 16 8	
5,272	5,786	White Unskilled Wages ...		5,933 8 10	
		Miscellaneous Expenses ...		1,982 3 4	
191	81	Tools, etc.	73 3 1		
76	140	New Trees, Shrubs, etc. ...	138 17 10		
144	244	Water Supply	200 2 9		
108	137	Supply of Electric Current to Motor	171 13 3		
115	116	Sanitary Fees	119 19 0		
27	146	Insurance Premiums ...	120 13 6		
79	162	Gravel for Walks	32 8 0		
84	10	Sundries	49 11 0		
282	341	Cartage	178 18 6		
27	672	Band Performances ...	722 9 0		
—	108	Stationery and Printing ...	50 17 5		
—	72	Office Furniture	23 7 0		
—	—	Advertising	100 3 0		
6,948	8,984				8,711 8 10
		Zoological Collection.			
—	—	Salary of Night Watchman ...	256 18 11		
420	478	Salary of Keeper	480 6 8		
3,030	3,093	White Unskilled Wages	2,733 16 11		
2,289	2,363	Upkeep of Animals	2,051 8 5		
876	1,448	Purchase of Animals	46 16 1		
25	37	Rent of Telephone	15 0 2		
1,496	1,803	Repairs to Buildings and Plant	1,506 7 1		
13	31	Sundries	11 0 11		
66	64	Uniforms	77 10 0		
118	159	Cartage	55 0 6		
6	27	Insurance Premiums	41 12 8		
8,339	9,503			7,275 18 4	
—	195	Pension Fund Contributions ...		178 18 11	
—	143	Sick Benefit Society Contributions		150 14 0	
—	89	Purchase of Bunting		—	
		Capital Charges—			
—	295	Interest on Capital	352 4 8		
—	111	Redemption of Capital ...	142 17 11		
				495 2 7	
—	833				8,100 13 10
15,287	19,320				16,812 2 8

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£	s.	d.
£	£				
		RENTS—			
420	420	Refreshment Rights, Zoo	420	0	0
—	30	Caterers' Quarters, Zoo	80	11	0
8	—	Photographic Rights		—	
344	385	FEES—Elephant and Camel Rides	384	3	6
772	835				
		SALES OF ANIMALS	190	19	5
		SALES OF TIMBER	12	10	0
			1,088	3	11
		BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 8)	15,723	18	9
14,515	18,485				
15,287	19,320		16,812	2	8

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.	£ s. d.
£	£				
		CEMETERIES			
		Braamfontein Cemetery.			5,420 19 0
692	724	Salaries		730 0 0	
5,169	5,185	White Unskilled Wages ...		3,953 18 9	
		Miscellaneous Expenses ...		377 12 9	
48	91	Seeds and Plants	14 8 1		
47	86	Tools	8 12 9		
31	14	Printing, Stationery, etc. ...	11 2 2		
141	91	Water Supply	156 14 1		
153	223	Cartage and Manure ...	174 14 3		
5	21	Grave Pegs, Rope, Canvas, and Sundries	12 1 5		
		Rents, Rates, Insurances, Etc.		293 15 2	
25	80	Insurance Premiums ...	68 13 0		
37	37	Assessment Rates and Sanitary Fees	37 0 0		
16	18	Rent of Telephone	12 12 8		
187	193	Contribution to Pension and Provident Funds	107 16 6		
86	90	Contribution to Sick Benefit Society	67 13 0		
		Maintenance—			
207	296	Buildings and Plant ...		65 12 4	
79	—	Milner Park Temporary Cemetery: Exhumations		—	
6,923	*7,149*				
		New Cemetery.			12,797 13 8
1,072	1,171	Salaries		798 3 6	
—	—	Treasury Administration ...		272 7 10	
8,047	8,342	White Unskilled Wages ...		8,078 5 6	
506	506	Native Wages, Food and Passes		484 12 11	
12	12	Locomotion		3 18 0	
		Miscellaneous Expenses ...		624 8 8	
346	452	Grave Pegs	1 9 7		
109	78	Seeds and Plants	30 0 11		
152	72	Tools	31 6 8		
60	45	Printing and Stationery ...	27 6 1		
17	16	Sundries	12 17 6		
371	262	Water Supply	288 0 3		
130	174	Cartage and Manure ...	178 19 6		
27	54	Canvas, Rope, etc.	54 8 2		
		Rents, Rates, Insurances, Etc.		492 12 4	
29	159	Insurance Premiums ...	139 15 1		
65	74	Assessment Rates and Sanitary Fees	101 10 0		
21	25	Rent of Telephone	14 0 1		
104	130	Contribution to Pension and Provident Funds ...	105 12 8		
120	135	Contribution to Sick Benefit Society	131 14 6		
		Maintenance—			
287	225	Buildings and Plant ...		204 19 8	
		Capital Charges		1,838 5 3	
1,337	1,337	Interest on Capital	1,335 19 1		
502	502	Redemption of Capital ...	502 6 2		
13,314	*13,771*				
20,237	20,920				18,218 12 8

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
1,952	1,574	SUNDRY FEES		1,512 1 3
		Burial Fees, etc.	257 5 0	
		Gardening Fees	1,200 15 0	
		Private Graves	52 15 0	
		Sundry Revenue	1 6 3	
12,190	12,682	SUNDRY FEES		13,169 13 8
		Burial Fees, etc.	5,363 7 6	
		Gardening Fees	5,336 3 8	
		Private Graves	2,444 10 0	
		Exhumation Fees	25 5 0	
		Sundry Revenue	0 7 6	
14,142	14,256			14,681 14 11
30	—	*Less*—Bad Debts Written off		—
14,112				14,681 14 11
6,125	6,664	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 8)		3,536 17 9
20,237	20,920			18,218 12 8

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		NATIVE LOCATIONS		
£	£	**Klipspruit.**	£ s. d.	£ s. d.	
1,330	1,255	Salaries and Wages		1,422 7 5	
1,215	1,229	Native Wages, Food and Passes		1,363 17 1	
76	76	Locomotion		59 18 9	
		Miscellaneous Expenses		2,747 19 1	
27	41	Printing, Stationery and Stamps ...	55 19 1		
8	7	Uniforms for Native Constables ...	20 5 7		
7	23	Working Tools	14 1 0		
362	274	Sanitary Service	279 5 11		
954	903	Water Supply	1,120 12 6		
114	161	Maintenance of Water Plant and Wash Site	180 12 4		
225	376	Maintenance of Railway Siding ...	321 3 0		
804	338	Maintenance of Municipal Buildings ...	596 10 11		
41	53	Sundries	84 14 10		
9	—	Distribution of Waste Water at Wash Site	—		
26	29	Legal Expenses	39 0 2		
51	—	Experimental Hut	—		
—	—	Cartage	29 4 5		
—	—	Hospital Expenses	6 9 4		
		Rents, Rates, Insurances, Etc.		121 7 5	
78	72	Rent of Telephone	38 1 11		
63	25	Insurance Premiums	32 18 10		
49	40	Contributions to Pension Fund and Sick Benefit Society	50 6 8		
		Capital Charges		4,111 10 4	
2,916	2,915	Interest on Capital	2,912 14 8		
1,099	1,099	Redemption of Capital	1,098 15 8		
40	100	Provision for Renewals	100 0 0		
9,494	*9,016*			*9,827 0 1*	
		Salisbury and Jubilee Compound.			
462	474	Salaries		449 6 6	
414	502	Administration Charges		486 2 2	
589	589	Native Wages, Food and Passes		579 1 9	
		Miscellaneous Expenses		839 1 1	
273	250	Water Supply	300 5 9		
243	183	Sanitary Service	194 8 6		
80	76	Sundry Stores and Stationery	108 6 7		
25	17	Uniforms	31 10 0		
63	71	Electric Supply	65 3 6		
89	73	Sundries	139 6 9		
		Rents, Rates, Insurances, Etc.		465 12 3	
360	360	Rent of Compound	436 5 0		
21	28	Rent of Telephone	26 0 6		
6	3	Fire Insurances	3 6 9		
2,625	*2,626*			*2,819 3 9*	
12,119	11,642	Carried forward		12,646 3 10	

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.			
£	£			£	s. d.
		Klipspruit.			
4,527	5,134	Hut Rents		5,731	10 4
5	29	Dog Licences		25	10 0
78	65	Wash and Togt Fees		58	15 0
45	67	Sundry Receipts		55	19 8
231	242	Rent of Homestead Farm		231	2 4
4,886	5,537			6,102	17 4
		Salisbury and Jubilee Compound.			
2,502	2,608	Rents		2,489	0 3
7,388	8,145		Carried forward	8,591	17 7

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		NATIVE LOCATIONS	
£	£		£ s. d.	£ s. d.
12,119	11,642	Brought forward		12,646 3 10
		Western Native Township.		
706	732	Salaries		761 14 3
421	510	Administration Charges		486 2 2
411	470	Native Wages, Food and Passes		644 13 2
		Miscellaneous Expenses		5,166 13 0
1,634	2,243	Sanitary Service	3,351 8 4	
525	577	Water Supply	765 14 5	
134	127	Stores and Stationery	167 18 0	
11	11	Uniforms	28 10 0	
10	—	Advertising	—	
42	21	Native Advisory Board	—	
232	158	Cleaning of Site	151 17 11	
147	302	Repairs	701 4 4	
530	—	Painting Fence	—	
		Rents, Rates, Insurances, Etc.		552 19 8
31	33	Rent of Telephone	38 17 5	
496	496	Assessment Rates	376 5 0	
154	112	Fire Insurance Premiums	137 17 3	
		Capital Charges		12,885 12 9
5,178	6,288	Interest on Capital	8,813 19 1	
2,354	3,016	Redemption of Capital	4,071 13 8	
13,016	*15,096*			*20,497 15 0*
		Wemmer Compound.		
—	—	Salaries		200 0 0
828	1,003	Administration Charges		486 2 5
495	654	Native Wages, Food and Passes		778 18 1
		Miscellaneous Expenses		2,314 11 10
20	31	Uniforms	33 10 0	
181	167	Stores and Stationery	184 5 9	
336	314	Water Supply	563 4 5	
324	347	Sanitary Service	445 12 2	
241	274	Electric Supply	427 14 1	
1	21	Advertising	17 12 6	
97	91	Special Repairs	141 12 8	
20	38	Telephone Rent	26 3 0	
12	13	Fire Insurances	37 7 3	
99	99	Assessment Rates	437 10 0	
		Capital Charges		4,154 16 5
839	1,571	Interest	2,715 17 9	
280	741	Redemption	1,438 18 8	
3,773	*5,364*			*7,934 8 9*
28,908	32,102	Carried forward		41,078 7 7

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£	s.	d.	£	s.	d.
£	£	Brought forward				8,591	17	7
7,388	8,145							
		Western Native Township.				12,492	6	8
6,180	8,371	Rents	12,260	6	8			
45	60	Grazing, Etc.	60	0	0			
120	152	Rent of Brickmaking Site	168	0	0			
—	3	Rent of Sports Ground	4	0	0			
		Wemmer Compound.						
3,430	3,988	Rents				5,899	5	6
17,163	20,719	Carried forward				26,983	9	9

Municipal Council

GENERAL FUND REVENUE ACCOUNT

1923-24	1924-25		NATIVE LOCATIONS	
£	£		£ s. d.	£ s. d.
28,908	32,102	Brought forward		41,078 7 7
		Eastern Native Township.		
		Salaries		560 0 0
		Administration Charges		486 2 2
		Native Wages, Food and Passes		360 11 2
—	22	Miscellaneous Expenses		1,195 16 11
		Sanitary Service	804 18 11	
		Water Supply	173 12 9	
		Stores and Stationery	94 14 5	
		Uniforms	17 18 0	
		Sundries	104 12 10	
		Rents, Rates, Insurances, Etc.		156 18 7
		Rent of Telephone	17 10 5	
		Assessment Rates	115 4 2	
		Fire Insurance	24 4 0	
		Capital Charges		2,129 10 8
197	162	Interest	1,369 16 6	
—	58	Redemption	759 14 2	
197	242			*4,888 19 6*
29,105	32,344			45,967 7 1

# of Johannesburg.

for the Year ended 30th June, 1926.—Continued.

1923-24	1924-25	DEPARTMENT—*Continued.*	£	s.	d.
£	£				
17,163	20,719	Brought forward	26,983	9	9
		Eastern Native Township.			
		Rents	2,365	7	9
		General.			
33	36	Fines for Contravention of By-laws ...	63	15	0
17,196	20,755		29,412	12	6
178	65	*Less*—Bad Debts written off	79	13	6
17,018	20,690		29,332	19	0
12,087	11,654	Balance to General Fund Revenue Balances Account (vide p. 8)	16,634	8	1
29,105	32,344		45,967	7	1

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.					
£	£					
		TRANSPORT AND				
		Night Soil Service.				
			£	s.	d.	£ s. d.
8,693	8,772	Supervision				9,043 13 6
314	309	Locomotion				302 1 9
13,582	13,917	Native Wages, Food and Passes				14,196 11 2
11,474	11,339	Administration				11,881 2 2
		Miscellaneous Expenses				3,777 16 2
3,590	3,389	Creosote	2,918	5	0	
280	425	Overseers' Uniforms	213	11	5	
323	298	Lights	371	15	1	
70	64	Native Police Uniforms		—		
10	10	Stationery	6	17	0	
—	104	Law Charges		—		
87	134	Contribution to Sick Benefit Society	158	6	10	
5	—	Unforeseen Expenses	109	0	10	
347	334	Rents, Rates, Insurances, Etc.				438 5 2
—	—	Public Conveniences				6,602 18 4
2,464	3,552	White Wages	3,775	1	5	
220	223	Native Wages, Food and Passes ...	226	10	0	
150	169	Water	152	10	8	
519	585	Sanitary Fees	612	18	6	
859	530	Sundries	707	13	9	
561	793	Interest and Redemption	1,128	4	0	
8,684	9,367	Live Stock Maintenance				9,359 0 10
355	435	Provision for Renewal of Live Stock ...				469 6 8
10,346	8,451	Maintenance of Plant				9,427 5 6
2,102	1,719	Water for Intakes				2,061 9 8
5,644	5,648	Interest and Redemption				5,660 15 5
3,000	3,000	Treasury Administration				3,000 0 0
709	699	Contribution to Pension and Provident Funds				774 16 11
1,598	3,373	Vacuum Service				2,928 8 10
75,986	*77,639*					*79,923 12 1*
		Slop and Bath Water Service.				
664	642	Supervision				611 12 2
5,139	4,591	Native Wages, Food and Passes				3,885 3 11
10,720	10,672	Administration				10,959 18 11
45	54	Miscellaneous Expenses				58 12 1
184	130	Rents, Rates, Insurances, Etc.				119 11 2
5,723	5,427	Live Stock Maintenance				4,505 11 5
235	257	Provision for Renewal of Live Stock ...				276 16 8
4,225	4,818	Maintenance of Plant				4,394 2 7
355	319	Upkeep of Intakes				244 2 9
250	250	Treasury Administration Charges ...				250 0 0
4,363	4,286	Interest and Redemption				4,295 4 2
378	383	Contribution to Pension and Provident Funds				426 3 11
32,281	*31,829*					*30,026 19 9*
108,267	109,468	Carried Forward				109,950 11 10

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25		£ s. d.	£ s. d.
£	£	**CLEANSING DEPARTMENT.**		
		Night Soil Service.		
		FEES		96,340 12 0
47,210	47,723	July-December, 1925	47,507 5 4	
48,060	48,633	January-June, 1926	48,688 12 10	
203	140	Malay Location	144 13 10	
2,188	1,768	SALE OF BUCKETS		2,356 5 8
2,024	2,212	FEES FROM PUBLIC CONVENIENCES		2,130 1 8
		Town Hall Square	1,748 11 4	
		Fordsburg Market Square	27 18 3	
		Newtown	35 1 3	
		Market	181 6 0	
		Zoo and Lake	61 10 8	
		Union Ground	75 6 2	
		Native Conveniences	0 8 0	
2,273	3,338	VACUUM SERVICE		4,708 17 0
66	145	SALE OF MANURE		281 3 2
102,024	*103,959*			*105,816 19 6*
		Slop and Bath Water Service.		
		FEES		8,351 17 9
7,364	6,202	July-December, 1925	4,491 8 2	
6,370	5,308	January-June, 1926	3,811 13 0	
100	32	Malay Location	48 16 7	
33	73	SALE OF MANURE		140 11 7
13,867	*11,615*			*8,492 9 4*
115,891	115,574	Carried Forward		114,309 8 10

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		TRANSPORT AND		
£	£		£	s.	d.
108,267	109,468	Brought Forward	109,950	11	10
		Refuse and Carcass Removal Service.			
2,788	3,271	Supervision	2,985	13	10
9,781	10,765	Native Wages, Food and Passes	10,764	4	2
12,080	11,836	Administration	11,969	17	5
265	244	Insurance Premiums	331	9	6
97	106	Miscellaneous Expenses	119	1	10
5,447	6,061	Live Stock Maintenance	6,049	14	9
306	358	Provision for Renewal of Live Stock ...	386	16	8
5,568	5,610	Maintenance of Plant	6,167	14	7
—	—	Upkeep of Depot, Norwood	1,341	15	9
16,008	15,815	Maintenance of Destructors	16,453	1	0
2,550	2,550	Provision for Renewal of Destructors	2,550	0	0
250	250	Treasury Administration	250	0	0
9,382	9,443	Interest and Redemption	9,565	8	10
206	2,777	Plague Service	133	17	8
491	491	Contribution to Pension and Provident Funds	526	13	11
65,219	*69,577*		69,595	9	11
		Street Scavenging Service.			
1,641	1,568	Supervision	1,616	3	9
45	45	Locomotion	46	1	2
10,606	10,687	Native Wages, Food and Passes	11,211	2	5
9,882	9,717	Administration	9,814	3	10
114	137	Miscellaneous Expenses	84	13	5
2,111	2,168	Live Stock Maintenance	2,265	15	6
100	109	Provision for Renewal of Live Stock ...	117	6	8
1,592	2,010	Maintenance of Plant	2,052	9	0
50	10	Water	6	19	6
90	69	Insurance Premiums	127	12	6
984	985	Interest and Redemption	986	11	6
308	310	Contribution to Pension and Provident Funds	328	0	2
27,523	*27,815*		28,656	19	5
201,009	206,860		208,203	1	2

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	CLEANSING DEPARTMENT—*Continued.*	£ s. d.	£ s. d.
£	£			
115,891	115,574	Brought Forward		114,309 8 10
		Refuse and Carcass Removal Service.		
		Fees		57,777 15 5
26,014	26,988	July-December, 1925	27,428 3 2	
26,373	27,017	January-June, 1926	28,011 5 7	
842	842	Malay Location	2,338 6 8	
17,657	18,011	Special Removal Fees		17,613 15 6
77	76	Fees for Tipping Refuse at Vrededorp Park		82 2 6
225	303	Rents from Properties, Braamfontein Water Erven and Norwood		273 18 1
66	145	Sale of Manure		281 3 2
138	285	Sundry Receipts		74 4 9
71,392	*73,667*			76,102 19 5
		Street Scavenging Service.		
33	*72*	Sale of Manure		140 11 7
187,316	189,313			
—	1,000	*Less*—Provision for Bad and Doubtful Debts		—
—	188,313			190,552 19 10
13,693	18,547	Balance to General Fund Revenue Balances Account (vide p. 8)		17,650 1 4
201,009	206,860			208,203 1 2

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.						
£	£						
		PUBLIC HEALTH					
			£	s.	d.	£	s. d.
22,157	22,625	Salaries	24,219	8	6		
362	343	*Less*—Charged to Scavenging Department (Native Hospital)	321	6	0		
21,795	22,282					23,898	2 6
434	417	Native Wages, Food and Passes				404	10 4
1,584	1,722	Locomotion				1,930	13 10
		Miscellaneous Expenses				5,018	4 8
—	—	Office Furniture	485	0	10		
814	829	Stationery and Printing	645	7	8		
232	86	Disinfectants	105	7	10		
99	156	Notification Fees	200	15	0		
911	913	Analysis of Water, Food, Drugs, etc. ...	910	4	5		
572	525	Uniforms for Inspectors	680	14	3		
—	—	Subsistence Allowance	34	19	7		
194	160	Advertising	256	1	2		
208	219	Law Charges and Witness Fees ...	202	19	4		
462	212	Sundry Expenditure	222	12	9		
67	55	Books and Publications	43	8	4		
—	—	S.A. Public Health Congress	58	11	0		
128	85	Inspection of Farm Dairies		—			
60	60	Hire of House Disinfector	60	0	0		
255	—	Gammeter Multigraph Machine ...		—			
—	—	Film: Health Propaganda	106	1	6		
—	145	Traps and Bait	124	15	11		
—	70	Postages	51	2	10		
—	—	Vaccination Fees	830	2	3		
		Rents, Rates, Insurances, Etc.				2,230	14 9
878	889	Rent of Offices	877	0	8		
253	226	Rent of Telephones	214	18	2		
172	194	Insurances	175	7	8		
867	915	Contribution to Pension Fund	963	8	3		
		Motor Ambulances and Vans				793	15 7
79	163	Hire of Animals	101	13	6		
250	250	Depreciation of Ambulances	250	0	0		
492	478	Maintenance	442	2	1		
9,766	8,753	Fever Hospital	9,062	19	2		
	247	Rietfontein Hospital	224	1	11		
						9,287	1 1
2,932	2,740	Child Welfare				2,512	2 1
857	3,940	Plague Prevention				4,433	6 11
1,686	1,626	Venereal Clinic				4,080	16 0
2,534	2,733	Tuberculosis				2,455	3 4
		Disinfecting Station				631	2 1
204	144	Fuel, Light and Water	137	4	3		
13	7	Fire Insurances	7	18	3		
161	216	Repairs to Machinery and Buildings ...	65	2	5		
23	30	Assessment Rate and Sanitary Fees ...	14	0	0		
407	407	Capital Charges, Interest and Redemption	406	17	2		
49,389	51,894					57,675	13 2
		Less—Child Welfare (previously provided)				402	16 4
						57,272	16 10
		Less—Recoverable from Government on account of—					
		Isolation Hospital	4,086	3	11		
		Epidemics	227	2	5		
		Tuberculosis	1,244	13	6		
		Venereal Diseases	2,712	8	2		
		Sanitary Inspectors' Salaries	750	0	0		
7,465	7,115					9,020	8 0
41,924	44,779					48,252	8 10

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
846	1,152	Isolation Hospital Fees		593 2 9
300	300	Analyses of Water (Rand Water Board)		300 0 0
196	207	Advertising Kaffir Eating House Licences		181 13 0
115	61	Disinfecting Work and Sale of Disinfectants		129 11 0
19	1	Ambulance Fees, Etc.		9 0 0
7	6	Sundries		3 6 0
378	276	Fines for Contravention of By-laws ...		262 5 0
		Trade Licences		7,267 11 3
114	123	Bakers	94 16 0	
928	892	Butchers	700 0 6	
1,970	1,935	Restaurants and Boarding Houses ...	1,433 3 6	
2,003	2,068	Coffee and Tea Rooms	1,536 6 3	
1,453	1,448	Dairies	1,211 5 0	
549	495	Hotel Keepers	193 2 6	
1,513	1,512	Kaffir Eating Houses	1,373 15 0	
177	139	Laundries	141 0 0	
120	123	Transfers of Licences	83 0 0	
2	1	Washing Licences	—	
599	616	Offensive Trades	501 2 6	
11,289	11,355			8,746 9 0
30,635	33,424	Balance to General Fund Revenue Balances Account (vide p. 8)		39,505 19 10
41,924	44,779			48,252 8 10

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24. £	1924-25. £					
		MUNICIPAL				
			£	s.	d.	£ s. d.
405	461	Supervision				391 3 7
42	42	Native Wages, Food and Passes				44 3 8
		Miscellaneous Expenses				270 11 5
142	116	Advertising and Stationery	139	13	8	
108	97	Driving Fees	99	2	6	
3	1	Fire Insurance Premium	1	10	9	
1	1	Fidelity Insurance Premium		—		
23	28	Telephone Rent	20	4	0	
4	4	Postage and Receipt Stamps	3	13	3	
6	6	Assessment Rates	6	7	3	
—	9	Native's Uniform		—		
15	17	Maintenance of Plant				1 10 6
227	130	Maintenance of Animals				118 16 1
15	15	Share of Veterinary Surgeon's Charges				15 0 0
141	141	Interest and Redemption				141 0 0
23	25	Contribution to Pension and Provident Funds				3 6 0
1,155	1,093					985 11 3
329	231	Balance to General Fund Revenue Balances Account (vide p. 9)				333 6 5
1,484	1,324					1,318 17 8

1923-24. £	1924-25 £					
		STREET WATERING				
						£ s. d.
6,024	4,413	White Wages				5,682 5 7
10,005	7,251	Water				9,013 8 0
65	88	Salaries				90 0 0
47	45	Accident Insurance				24 3 6
528	231	Establishment Charges				250 0 0
4,315	3,408	Hire of Water Vans				4,274 18 3
119	1	Stores and Sundries				82 0 0
37	88	Sick Leave Insurance				144 6 9
21	28	Locomotion				27 18 4
123	82	Contribution to Pension and Provident Funds				91 16 1
98	124	Contribution to Sick Benefit Society ...				128 19 6
21,382	15,759					19,809 16 0

1923-24. £	1924-25. £					
		PUBLIC STREET				
		Electric Lighting—	£	s.	d.	£ s. d.
4,883	5,861	Current consumed: Street Lamps ...	6,621	13	7	
4,048	4,920	Current consumed: Tram Track Lamps	5,478	5	8	
16,452	18,493	Attending to and Repairs of Street and Tram Track Lamps	20,132	11	3	
3,615	3,615	Administration and Capital Charges ...	3,615	0	0	
28,998	32,889	Total				35,847 10 6
		Gas and Kitson Lamp Lighting—				
302	298	Gas consumed	297	7	6	
158	152	Attending to and Repairs of Gas Lamps	172	1	2	
4,201	4,080	Attending to, Repairs of, and Oil consumed by, Kitson Lamps	4,023	1	1	
592	592	Administration and Capital Charges ...	592	0	0	
5,253	5,122	Total				5,084 9 9
34,251	38,011					40.932 0 3

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	POUNDS.	£	s.	d.
£	£				
322	209	Pound Fees—Bezuidenhout Valley Pound	192	17	9
637	601	Pound Fees—Newtown Pound	561	6	1
429	430	Pound Fees—Springfield Pound	457	16	3
96	84	Pound Fees—Norwood Pound	106	17	7
1,484	1,324		1,318	17	8

1923-24.	1924-25.	SERVICE.	£	s.	d.
£	£				
3	3	Recoveries for Watering Private Grounds	3	10	0
21,379	15,756	Balance to General Fund Revenue Balances Account (vide p. 8)	19,806	6	0
21,382	15,759		19,809	16	0

1923-24.	1924-25.	LIGHTING.	£	s.	d.
£	£				
34,251	38,011	Balance to General Fund Revenue Balances Account (vide p. 8)	40,932	0	3
34,251	38,011		40,932	0	3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	FIRE £ s. d.
£	£			
26,894	27,222	SALARIES		28,001 4 5
		MISCELLANEOUS EXPENSES		4,864 11 2
141	704	Medical Attendance	345 17 9	
135	112	Furniture	120 17 9	
36	37	Postage Stamps	16 8 7	
150	118	Stationery and Printing	108 5 5	
1,193	1,449	Uniforms	1,204 0 6	
1,198	1,067	Oil and Fuel	1,155 16 4	
20	19	Petty Disbursements	37 18 11	
10	33	Claims for Damages	1,798 5 6	
51	59	Cartage	77 0 5	
		RENTS, RATES, INSURANCES, ETC.		5,217 4 6
21	21	Stand Licences	20 10 6	
498	498	Assessment Rates	520 0 10	
268	256	Sanitary Fees	281 11 4	
1,242	1,309	Light and Power	1,285 7 2	
525	464	Water	527 17 9	
299	347	Rent of Telephones	262 6 11	
527	542	Street Calls and Fire Alarms	601 8 8	
270	272	Accident Insurance Premium	280 0 2	
1,312	1,281	Contribution to Pension Fund	1,432 1 2	
—	—	Legal Expenses	6 0 0	
		MAINTENANCE CHARGES		2,586 18 4
1,292	1,336	Maintenance of Machinery	909 1 7	
1,207	1,562	Maintenance of Buildings	1,677 16 9	
		EXTRAORDINARY EXPENDITURE		2,077 12 8
192	349	Fire Alarm Spares	250 14 1	
449	745	New Hose	739 5 0	
357	—	Alterations, Western Station	—	
—	—	Alterations, etc., Eastern Station ...	931 3 11	
—	—	Paving Front of Western Station ...	156 9 8	
		CAPITAL CHARGES		5,915 17 3
4,153	4,153	Interest on Capital	4,150 7 0	
1,766	1,765	Redemption of Capital	1,765 10 3	
44,506	45,720			48,663 8 4

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25	DEPARTMENT.	£	s.	d.
£	£				
880	847	Fire Brigade Protection Fees	881	1	6
1,307	1,429	Fire Brigade Ambulance Fees	1,551	0	0
300	300	Fire Brigade, Government Donation ...	300	0	0
60	60	Inspection, etc., of S.A.R. Fire Appliances	60	0	0
2,547	2,636		2,795	1	6
99	71	*Less*—Bad Debts Written off	86	10	0
2,448	2,565		2,708	11	6
42,058	43,155	Balance to General Fund Revenue Balances Account (vide p. 8)	45,954	16	10
44,506	45,720		48,663	8	4

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

TOWN ENGINEER'S DEPARTMENT,

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
		MAINTENANCE OF STREETS—		
1,423	1,467	Salaries	1,347 5 11	
352	255	Locomotion	305 13 9	
1,714	1,715	Workshops, Maintenance of Tools and Plant	1,883 2 5	
12,301	13,381	Native Wages, Food and Passes ...	14,003 1 6	
43	36	Survey Wages, Food and Passes ...	25 0 0	
6,318	6,787	White Wages, including White Unskilled Labour	7,594 13 9	
25	33	Accident Insurance Premium	28 3 3	
770	925	Water Supply and Repairs	965 0 9	
2,419	2,273	Broken Stone	4,068 13 10	
1,720	1,408	Stores	1,591 2 8	
17	26	Checking Stone	55 2 1	
97	173	Sanitary Fees	186 2 6	
331	178	Binding	274 14 2	
407	438	Rolling	731 11 8	
574	566	Lighting	1,225 6 1	
141	542	Street Name Plates (now Building Survey Branch)	—	
242	557	Sundries	399 14 5	
1,815	1,341	Establishment Charges	1,670 0 0	
6,453	8,511	Cartage	9,495 0 6	
410	546	Supervision of Cartage	608 11 6	
54	77	Sick Leave Insurance	121 5 2	
—	1,003	Removing Rock, Gouws Street ...	—	
—	—	Contract Work	1,003 5 6	
37,626	42,238			47,582 11 5
		REMETALLING—		
537	517	Salaries	544 4 6	
125	128	Locomotion	165 9 5	
1,387	1,143	Workshops, Maintenance of Tools and Plant	1,288 4 8	
10,619	9,638	Native Wages, Food and Passes ...	9,945 4 4	
3,009	4,574	White Wages, including White Unskilled Labour and Piecework ...	3,042 16 9	
11	21	Accident Insurance Premium	11 6 5	
112	123	Water and Repairs	120 12 9	
6,481	7,641	Stone	6,339 14 1	
187	325	Sundries	32 16 3	
705	834	Binding	1,453 8 9	
4,282	4,629	Rolling	5,144 18 3	
2,724	3,053	Lighting	2,831 7 1	
358	358	Checking Stone	260 10 7	
2,045	1,271	Establishment Charges	1,770 0 0	
10,021	9,063	Cartage	9,986 9 9	
287	255	Supervision of Cartage	278 6 6	
10	21	Sanitary Fees	1 9 2	
41	32	Sick Leave Insurance	47 8 10	
42,941	43,626			43,264 8 1
80,567	85,864	Carried forward		90,846 19 6

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	**ROADS BRANCH.**	£	S.	D.
£	£				
—	—				
—	—				

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.	TOWN ENGINEER'S DEPARTMENT,	£ s. d.	£ s. d.
£	£			
80,567	85,864			
		Brought forward		90,846 19 6
		TARRING—		
251	283	Salaries	364 15 1	
74	87	Locomotion	135 4 8	
538	849	Workshops, Maintenance of Tools and Plant	601 3 3	
3,471	4,206	Native Wages, Food and Passes ...	3,340 13 10	
1,195	1,215	White Wages, including White Unskilled Labour	1,190 12 5	
5	8	Accident Insurance Premium	4 18 3	
2,728	3,564	Stone (Screenings)	2,227 9 11	
94	130	Checking Stone	72 0 6	
152	851	Stores	812 6 5	
24,389	32,011	Tar	23,503 10 4	
1,353	1,615	Lighting	1,331 3 10	
687	621	Establishment Charges	750 0 0	
3,445	4,041	Cartage	3,212 19 2	
104	410	Supervision of Cartage	123 15 2	
1	2	Sanitary Fees	0 17 6	
3	—	Sundries	—	
16	14	Sick Leave Insurance	20 2 8	
617	3,528	Tarring and Gritting by Contract ...	2,183 1 11	
				39,874 14 11
39,123	53,435			
		KERBS, GUTTERS, AND CROSSINGS—		
204	216	Salaries	255 4 9	
49	42	Locomotion	53 6 5	
51	48	Workshops, Maintenance of Tools and Plant	106 6 8	
321	347	Native Wages, Food and Passes ...	395 10 10	
731	1,587	White Wages, including White Unskilled Labour	1,127 12 8	
4	7	Accident Insurance Premium	5 8 2	
78	87	Stone	132 1 6	
414	583	Stores	840 9 8	
76	147	Lighting	78 2 1	
135	70	Establishment Charges	140 0 0	
134	203	Cartage	372 6 8	
10	12	Supervision of Cartage	21 4 11	
2	4	Checking Stone	2 19 11	
12	12	Sick Leave Insurance	22 3 2	
5	2	Sanitary Fees and Sundries	1 5 10	
				3,554 3 3
2,226	3,367			
121,916	142,666	Carried forward		134,275 17 8

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	**ROADS BRANCH**—*Continued.*	£ s. d.
£	£		
—	—		—
—	—		—

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.	TOWN ENGINEER'S DEPARTMENT,	£ s. d.	£ s. d.
£	£			
121,916	142,666	Brought forward		134.275 17 8
		MAINTENANCE OF BRIDGES AND CULVERTS—		
61	108	Salaries	144 0 10	
4	28	Locomotion	36 15 2	
728	578	Workshops, Maintenance of Tools and Plant, and Sundries	914 2 4	
185	141	Native Wages, Food and Passes ...	241 9 0	
1,058	866	White Wages, including White Unskilled Labour	816 17 9	
4	4	Accident Insurance Premium	2 18 8	
1,330	953	Stores	1,447 12 1	
108	56	Establishment Charges	160 0 0	
13	9	Sick Leave Insurance	12 16 8	
				3,776 12 6
		GENERAL SURVEYS—		
1,093	1,137	Salaries	1,214 16 3	
141	149	Survey Native Wages	142 10 0	
50	47	Locomotion	71 13 6	
9	13	Workshops	5 9 3	
4	2	Accident Insurance Premium	3 8 2	
14	21	Stores	44 11 10	
18	41	Sundries, Revenue Stamps, etc. ...	2 10 0	
54	42	Establishment Charges	60 0 0	
65	60	Blue Prints	57 7 10	
—	18	Sundries	17 6 5	
				1,619 13 3
		DELINEATION OF ROADS—		
295	352	Salaries	326 17 10	
58	72	Survey Native Wages	72 0 0	
16	13	Locomotion	21 19 7	
10	—	Workshops	—	
1	1	Accident Insurance Premium	0 17 11	
—	60	Stores	28 18 0	
10	1	Sundries	2 11 0	
22	18	Establishment Charges	25 0 0	
3	5	Blue Prints	9 13 7	
114	42	Advertising	3 8 3	
				491 6 2
377	140	LAW CHARGES		325 1 3
76	206	CLAIMS FOR DAMAGES		143 6 6
3,873	3,711	SPECIAL EXPENDITURE (widening Jan Smuts Avenue)		—
1,492	1,759	CONTRIBUTION TO PENSION FUND		1,834 16 7
882	970	CONTRIBUTION TO SICK BENEFIT SOCIETY ...		1,011 14 6
18	134	PETROLEUM AND CARBIDE BY-LAWS		127 11 9
28,016	—	ASPHALTING STREETS		—
2,500	2,500	MAINTENANCE OF TRAM TRACKS (contribution to)		2,500 0 0
42,702	14,257			
		CAPITAL CHARGES—		
22,306	*23,204*	Interest on Capital	29,284 4 7	
16,421	*24,445*	Redemption of Capital	24,828 7 8	
38,727	*47,649*		54,112 12 3	
374	*374*	*Less*—Charged to Workshops Account	374 0 0	
				53,738 12 3
38,353	47,275			
202,971	204,198			199,844 12 5

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	**ROADS BRANCH**—*Continued.*	£ s. d.
£	£		
202,971	204,198	Balance to General Fund Revenue Balances Account (vide p. 8)	199,844 12 5
202,971	204,198		199,844 12 5

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	SEWERAGE £ s. d.
£	£	**Sewerage—General.**		
		MAINTENANCE		13,156 8 1
517	522	Salaries	473 10 9	
8,147	8,908	White Wages, including White Unskilled Wages	8,760 0 11	
92	108	Locomotion	138 3 3	
124	73	Workshops	65 16 0	
776	565	Stores, Material and Lighting	299 6 11	
27	13	Water and Repairs	69 14 8	
802	962	Cartage and Ford Lorry	526 9 5	
29	40	Accident Insurance Premium	30 6 10	
155	160	Boot Allowances	159 11 9	
441	438	Sundries	530 13 8	
901	609	Establishment Charges	869 0 0	
280	191	Native Wages, Food and Passes ...	504 12 7	
58	96	Sick Leave Insurance	143 11 1	
517	405	Contribution to Pension and Provident Funds	432 17 9	
214	138	Contribution to Sick Benefit Fund ...	152 12 6	
		SPECIAL EXPENDITURE		7,049 12 10
49	8	Claims for Damages	98 19 0	
494	633	Legal Expenses	77 3 8	
650	515	Sub-Outfall Sewer Repairs	2,736 3 1	
44	39	Ventilating Shafts	50 17 5	
1,283	873	Repairs to Town Sewers	780 2 2	
1,179	1,294	Renewing Iron Work	1,396 1 8	
1,027	1,467	Bezuidenhout Valley Intake	1,910 5 10	
8,866	—	Deviation of Outfall Sewer (net cost to Council)	—	
		CAPITAL CHARGES		61,145 18 10
34,649	35,308	Interest on Capital	42,864 10 6	
13,773	18,875	Redemption of Capital	18,281 8 4	
75,094	*72,240*			*81,351 19 9*
		Sewage Farm, Klipspruit.		
		MAINTENANCE		7,987 9 10
1,116	1,160	Salaries	1,112 0 0	
4,488	4,458	White Wages	4,236 18 8	
1,139	1,182	Native Wages, Food and Passes ...	1,195 13 10	
53	57	Locomotion	56 10 0	
15	2	Workshops	208 8 4	
30	30	Water and Repairs	30 0 0	
25	34	Cartage	31 6 3	
17	22	Accident Insurance Premium	16 17 8	
38	35	Boot Allowances	37 8 9	
131	51	Petty Disbursements	30 13 11	
450	280	Establishment Charges	440 0 0	
30	30	Veterinary Charges	30 0 0	
38	33	Rent of Telephone	15 8 6	
391	493	Stores and Material	477 16 9	
43	47	Sick Leave Insurance	68 7 2	
—	42	Depreciation on Live Stock	—	
		SPECIAL EXPENDITURE		1,026 1 4
996	967	Lining Carriers	1,026 1 4	
—	190	Repairs to Farm Manager's House ...	—	
		CAPITAL CHARGES		4,108 1 5
2,988	2,987	Interest on Capital	2,985 10 8	
1,123	1,123	Redemption of Capital	1,122 10 9	
186	166	CONTRIBUTION TO PENSION AND PROVIDENT FUNDS	176 2 10	
71	74	CONTRIBUTION TO SICK BENEFIT SOCIETY ...	70 13 6	
				246 16 4
13,368	*13,463*			*13,368 8 11*
88,462	85,703			94,720 8 8
14,113	20,636	BALANCE TO GENERAL FUND REVENUE BALANCES ACCOUNT (vide p. 9)		20,395 4 7
102,575	106,339			115,115 13 3

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	MAINTENANCE.	£ s. d.	£ s. d.
£	£	**General.**		
94,665	98,253	Sewerage Fees		107,009 13 9
		July-December, 1925	52,576 3 11	
		January-June, 1926	54,433 9 10	
684	1,050	Special Fees for Use of Sewers		904 6 9
1,764	1,828	Malay Location—Proportion of Rents to cover Sewerage Fees		1,841 6 8
681	785	Clearing Blockages in House Sewers ...		802 3 8
		Sewage Farm.		
61	—	Live Stock		58 8 10
4,641	3,863	Produce Raised		3,939 13 7
579	560	Fees for Special Facilities		560 0 0
103,075	—			
500	—	*Less*—Transferred to Reserve for Bad and Doubtful Debts		—
102,575	106,339			115,115 13 3

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

STORMWATER

1923-24. £	1924-25. £		£ s. d.	£ s. d.
		Maintenance		975 19 8
67	127	Salaries	122 4 3	
259	211	White, and White Unskilled Wages ...	256 14 2	
7	9	Locomotion	5 1 8	
41	7	Workshops	—	
110	38	Stores, Material and Lighting	207 10 11	
5	12	Water and Repairs	—	
30	25	Cartage and Supervision	47 16 1	
1	1	Accident Insurance Premium	1 4 0	
131	20	Native Wages, Food and Passes ...	99 18 7	
152	216	Sundries	132 11 11	
102	63	Establishment Charges	99 0 0	
6	1	Sick Leave Insurance	3 18 1	
		Specal Expenditure		1,155 9 4
1,300	1,529	Catch Pit, Robinson Mine	23 8 8	
1,291	1,147	General Repairs—Stormwater Drains	1,069 6 9	
42	27	Rainfall Gauges	62 13 11	
		Capital Charges		37,888 2 6
24,181	24,943	Interest on Capital	25,106 5 9	
11,535	11,671	Redemption of Capital	12,781 16 9	
39,260	40,047			40,019 11 6

BUILDING

1923-24. £	1924-25. £		£ s. d.	£ s. d.
6,968	7,407	Salaries		7,550 11 8
42	42	Native Wages, Food and Passes		43 5 6
409	648	Locomotion		712 18 10
		Miscellaneous Expenses		2,476 6 3
291	283	Stationery, Printing and Advertising ...	295 15 4	
92	99	Postages	87 8 0	
106	115	Blue Prints	165 6 3	
90	90	General Administration	90 0 0	
31	21	Sundries	102 17 7	
440	445	Upkeep of Offices—Share of	400 0 0	
22	16	Accident Insurance Premium	21 0 2	
49	51	Rent of Telephone	41 8 9	
22	11	Prosecutions under By-laws	43 1 11	
220	354	House Numbers	309 14 3	
8	107	Printing and Translating By-laws ...	299 16 9	
—	22	Third Party Risks	25 8 1	
—	—	Street Name Plates	594 9 2	
39	88	Registration of Plumbers		84 18 10
274	278	Contribution to Pension and Provident Funds		285 18 3
3	4	Contribution to Sick Benefit Society ...		6 17 6
				11,160 16 10
—	—	Balance to General Fund Revenue Balances Account (vide p. 9)		2,688 19 1
9,106	10,081			13,849 15 11

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

DRAINAGE.

1923-24. £	1924-25. £		£ s. d.
39,260	40,047	Balance to General Fund Revenue Balances Account (vide p. 8)	40,019 11 6
39,260	40,047		40,019 11 6

SURVEY BRANCH.

1923-24. £	1924-25. £		£ s. d.
4,166	4,037	Building Fees	8,507 18 9
930	1,060	Hoarding Fees	1,281 5 10
1,743	1,962	Drainage Fees	2,639 6 3
204	199	Public Building Fees	207 10 0
178	138	Sale of Blue Prints and Drainage Sheets, Etc.	187 14 6
	50	Petrol Stand Pipes	109 0 0
68	48	Fines for Contravention of By-laws ...	78 15 0
331	345	Office Charges on Installation of House Drainage	838 5 7
7,620	7,839		
1,486	2,242	Balance to General Fund Revenue Balances Account (vide p. 8)	—
9,106	10,081		13,849 15 11

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
		LICENSING		
10,377	12,607	Salaries		12,864 18 4
436	610	Locomotion Allowance		633 2 5
		Miscellaneous Expenses		2,755 10 3
470	465	Licence Badges	511 8 6	
391	281	Advertising	320 12 1	
539	452	Printing and Stationery	434 3 7	
122	140	Postages and Stamps	165 12 1	
175	1	Office Furniture	85 13 5	
253	280	Inspectors' Uniforms	331 8 6	
53	330	Legal Expenses	107 10 0	
44	38	Service of Municipal Processes ...	24 6 0	
608	425	Witness Fees	375 9 4	
28	22	Petty Disbursements	42 18 1	
—	—	Tram Coupons	14 18 8	
96	98	Allowance for Tellers' Shortages ...	118 15 0	
61	75	Traffic Regulations and Plates	217 0 6	
7	31	Translations	5 14 6	
95	—	Printing of By-laws	—	
29	—	Alterations to Offices	—	
		Rents, Rates, Insurances, Etc.		1,619 1 0
893	904	Rent of Offices	892 1 9	
89	85	Rent of Telephone	78 14 4	
16	27	Fidelity Guarantee Premium	13 7 6	
20	27	Accident Insurance Premium	57 18 3	
432	479	Contributions to Pension Fund ...	535 14 2	
26	35	Contributions to Sick Benefit Society	41 5 0	
		Dog Catching		700 5 1
298	314	Overseers' Wages	330 18 0	
5	—	Overseers' Uniforms	—	
131	163	Poundmaster's Salary, Proportion ...	123 11 11	
126	165	Native Wages, Food and Passes, etc. ...	166 2 5	
49	—	Hire of Dog Van	—	
382	—	Motor Dog Van (Purchase of)	—	
—	112	Do. Upkeep, etc.	79 12 9	
16,251	18,166			18,572 17 1
56,692	58,908	Balance to General Fund Revenue Balances Account (vide p. 9)		65,636 19 10
72,943	77,074			84,209 16 11

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	£ s. d.
£	£			
		VEHICLE LICENCES		56,681 11 5
34	44	Advertising Vans	38 0 0	
3,307	3,734	Bicycles	4,367 18 6	
1,138	1,061	Cabs and Motor Cabs	1,087 7 6	
130	119	Cab and Motor Drivers	149 5 0	
4	24	Cycle Dealers	452 0 0	
889	926	Market Trolley, 4 and 2 wheels ...	1,041 10 0	
18,626	20,981	Motors and Motor Dealers	25,789 18 11	
1,357	1,504	Private Motor Drivers	2,260 12 0	
242	243	Omnibuses	789 5 0	
74	84	Omnibus Drivers	71 0 0	
12,534	12,704	Private Vehicles, 4 wheels	12,510 12 6	
2,741	2,576	,, 2 wheels	2,387 0 0	
241	223	Rickshas	238 17 6	
123	106	Ricksha Haulers	112 15 0	
1,200	900	S.A.R. Contribution	1,600 0 0	
66	83	Traction Engines	56 0 0	
108	271	,, Trailers	282 10 0	
113	118	Trolley Drivers	138 15 0	
20	18	Vehicle Transfers	15 15 0	
2,139	2,194	Hand Carts	2,285 15 0	
15	80	Char-a-banc	—	
1	—	Traction Drivers	1 7 6	
—	830	Heavy Motors	1,011 7 0	
		TRADE LICENCES		10,442 4 5
43	40	Advertising Fees	36 10 0	
787	614	Billiard Rooms	291 17 6	
5,524	5,495	Hawkers and Pedlars	5,594 0 0	
285	265	Hoardings	252 15 0	
401	507	Pawnbrokers	364 0 0	
1,033	1,041	Places of Amusement	931 12 6	
135	120	Sandwich Boys	108 10 0	
10	10	Saw Mills	10 0 0	
47	49	Street Traders	41 1 0	
54	51	Trade Transfers	30 10 0	
3,198	3,004	Greengrocers	2,542 12 6	
76	72	Lodging Houses	37 0 0	
245	232	Tap Testing	201 15 11	
7,087	7,216	DOG LICENCES		7,592 7 0
13	11	SALE OF REGULATIONS		10 0 0
		FINES FOR CONTRAVENTIONS OF BY-LAWS ...		9,483 14 1
7,301	7,132	Traffic	7,289 14 0	
33	10	Unlicensed Trades	0 10 0	
306	194	Hawkers and Pedlars	158 5 0	
4	2	Entertainments	7 0 0	
36	76	Dogs	38 0 0	
1,218	2,110	Motor Vehicle Ordinance	1,990 5 1	
5	—	Petroleum	—	
72,943	77,074			84,209 16 11

Collected by Licensing Officer for other Departments: Public Health Trade Licences, £7,267 11s. 3d.; Firemen's Fees, £941 1s. 6d.; Fines, £467 0s. 6d.

Municipal Council

GENERAL FUND REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.				LIBRARY	
			£ s. d.		£ s. d.	
—	3,780	Salaries and Wages			4,064 17 10	
—	74	Native Wages			32 9 0	
		Miscellaneous Expenses—				
—	341	Light Supply	356 17 10			
—	118	Stationery and Printing	106 14 3			
—	50	Postages and Stamps	53 2 8			
—	371	Repairs and Maintenance	648 6 9			
—	37	Heating	29 13 10			
—	72	Water Supply	75 11 1			
—	27	Advertising	44 15 0			
—	525	Legal Expenses	0 10 6			
—	56	Sundries	65 7 4			
					1,380 19 3	
		Rents, Rates and Insurances—				
—	1,835	Assessment Rates	1,830 4 2			
—	57	Sanitary Fees	92 8 0			
—	123	Insurances	80 11 8			
—	21	Rent of Telephones	14 19 2			
—	—	Contributions to Pension Fund ...	96 3 2			
					2,114 6 2	
		Purchase of Books, Etc.—				
—	1,492	Books	2,135 16 10			
—	588	Binding	882 5 11			
—	330	Periodicals	369 9 9			
					3,387 12 6	
		Office Furniture—				
—	510	Shelving, Safes, etc.			131 2 11	
		Special Expenditure—				
—	1,068	Structural Alterations	—			
—	42	Audit Fee	—			
—	3	Refund of Overpaid Subscriptions ...	—			
—	510	Staff, Leaving Bonuses	58 0 0			
					58 0 0	
		Capital Charge—				
—	110	Interest on Mortgages			—	
—	12,140				11,169 7 8	

# of Johannesburg.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.	DEPARTMENT.	£ s. d.	
—	2,674	Rents	2,694 1 9	
—	389	Sundry Revenue	503 9 11	
—	3,063			
—	80	*Less*—Bad Debts written off	—	
—	2,983			3,197 11 8
—	9,157	Balance to General Fund Revenue Balances Account (vide p. 8)		7,971 16 0
—	12,140			11,169 7 8

Municipal Council

GAS

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	40,068 6 6	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	4,417 5 2	
		44,485 11 8
Sundry Creditors—		
Sundry Persons	46 14 4	
Amounts received in advance	107 5 10	
Deposits held as security	3,716 11 0	
		3,870 11 2
Council's General Fund—		
Net advance therefrom for Working Expenses		2,977 15 9
Renewals Fund—		
Amount at credit at 30th June, 1925	22,520 1 4	
Amount credited from Revenue during 1925-26	1,250 0 0	
Amount earned on Investments, etc., during 1925-26 ...	938 11 8	
	24,708 13 0	
Less—Amount expended on Renewals during 1925-26 ...	117 17 11	
		24,590 15 1

REDEMPTION OF DEBT.

Amount accumulated in Council's General Redemption Fund—		
On account of 1903/4/5 and 1911 Loans	£26,781 0 7	
On account of 1922 Loan	580 12 4	
	£27,361 12 11	
		75,924 13 8

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1925.	For 1925-26.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Share of cost of raising Loans	2,380 8 7	—	2,380 8 7
Land	2,000 0 0	—	2,000 0 0
Buildings and Plant	19,796 16 6	—	19,796 16 6
Mains and Services	14,017 19 8	10 18 1	14,028 17 9
Meters	983 14 6	—	983 14 6
Street Lighting Lamps	5,111 2 5	—	5,111 2 5
Furniture	12 15 0	—	12 15 0
Miscellaneous	171 16 11	—	171 16 11
	44,474 13 7	10 18 1	44,485 11 8
Works in Progress			715 16 9
Sundry Stores on hand			222 7 5
Renewals Fund Investment Account—			
Included in Council's General Fund Investments ...			24,590 15 1
Sundry Debtors—			
Sundry Persons		£3,510 2 9	
Less—Reserve for Doubtful Debts		100 0 0	
			3,410 2 9
Security Deposits Fund—			
Cash on Fixed Deposit			2,500 0 0
			75,924 13 8

Referred to in my Report of this date.

C. H. HAYWARD,
Auditor

Municipal Council

GAS

REVENUE ACCOUNT

EXPENDITURE.

For 1924-25. Cost p. 1,000 c. ft. sold. s. d.	For 1924-25. Amount. £		Cost per 1,000 c.ft. sold. s. d.	£ s. d.	£ s. d.
		Manufacture of Gas—			
	9,704	Coal, Coke and Charges thereon ...		10,541 15 0	
	370	Oils, Waste and Water		374 17 3	
	2,788	Salaries and Wages at Works ...		2,931 11 7	
	1,353	Repairs and Maintenance of Buildings and Plant		1,987 14 8	
	332	Purifying		423 19 11	
	98	Gas Consumed		95 15 7	
3 3·73	14,645		3 5·72		16,355 14 0
		Distribution of Gas—			
	170	Salaries and Wages of Outdoor Inspectors and Meter Readers ...		173 11 0	
		Repairs and Maintenance—			
	625	Mains and Services		644 7 5	
	539	Meters		548 17 2	
	40	Cookers		104 5 11	
0 3·73	1,374		0 3·75		1,471 1 6
		Residuals—			
	470	Coke (Wages and Stores)		549 6 1	
	399	Tar do.		420 1 4	
0 2·36	869		0 2·47		969 7 5
		Rents, Rates, Insurances, etc.—			
	96	Rents		96 0 0	
	1,907	Assessment Rates		3,518 1 8	
	14	Fees and Licences		16 0 3	
	114	Insurance Premiums		106 7 5	
	205	Contribution to Pension and Provident Funds		218 7 6	
	42	Contribution to Sick Benefit Society		42 0 0	
0 6·46	2,378		0 10·19		3,996 16 10
		Management and General Expenses—			
	949	Salaries of Engineers, Manager and Office Staff (not charged elsewhere)		964 8 3	
	40	Proportion of Salaries and Establishment Charges of— Town Clerk's Department ...		40 0 0	
	250	Town Treasurer's Department and Treasury Revenue Collection Office		250 0 0	
	150	Stores Department		150 0 0	
	120	Treasury Staff at Works		120 0 0	
	81	Stationery and Printing		78 11 6	
	317	Other Establishment Charges ...		269 4 9	
0 5·18	1,907		0 4·77		1,872 4 6
		Works Executed for Consumers—			
0 1·45	534	Labour and Material	0 0·91		355 9 6
4 10·91					
		Public Lamps—			
0 0·41	152	Attending and Maintenance of Gas Street Lamps	0 0·44	172 1 2	
	4,080	Attending, Maintenance and Administration of Kitson Paraffin Lamps		4,023 1 1	
	4,232				4,195 2 3
*4 11·32	25,940	**Total Amount of Working Expenses** ...	*5 4·25		29,215 16 0
5 1·00	22,477	**Balance carried to Net Revenue A/c** ...	3 10·42		18,197 0 9
*10 0·32	48,417		*9 2·67		47,412 16 9

* Excluding Kitson Paraffin Lamps.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25. Income per 1,000 c. ft. sold	For 1924-25. Amount.		Cubic ft. sold.	Income per 1,000 c.ft. sold.						
s. d.	£			s. d.	£	s. d.	£	s. d.		
	25,028	**Sale of Gas—** Private Consumers ...	88,769,600	6 0·21	26,710	19 2				
	298	Public Lighting ...	1,321,665	4 6·00	297	7 6				
		Used at Works—								
	749	Electric	3,496,800	4 6·00	786	15 8				
	123	Gas	480,300	4 6·00	108	1 2				
5 11·10	26,198		94,095,365	5 11·17			27,903	3	6	
		Sale of Residuals—								
	5,424	Coke			5,737	0 4				
	10,454	Tar			7,563	18 4				
3 7·10	15,878			2 9·93			13,300	18	8	
9 6·20				8 9·10						
		Sundry Income—								
	120	Rents (ground occupied by Electric Department)			120	0 0				
	826	Rent of Meters and Cookers ...			860	5 4				
	44	Sundries Sold			172	9 7				
0 2·68	990			0 2·94			1,152	14	11	
		Works Executed for Consumers—								
0 1·79	659	Charged to Consumers		0 1·26			495	18	9	
9 10·67				9 1·30						
		Public Lamps—								
		Attending and Maintenance of Gas								
0 0·41	152	Street Lamps		0 0·44	172	1 2				
		Attending, Maintenance and Administration of Kitson Paraffin								
	4,080	Lamps			4,023	1 1				
0 1·24	460	Capital Charges		0 1·17	460	0 0				
	4,692						4,655	2	3	
*10 0·32	48,417	**Gross Income**		*9 2·91			47,507	18	1	
— —	—	*Less*—Provision for Doubtful Debts		0·24			95	1	4	
*10 0·32	48,417			*9 2·67			47,412	16	9	

Gas Sold.

1911-12 ...	27,948,156 c. ft.
1912-13 ...	32,994,643 c. ft.
1913-14 ...	35,204,827 c. ft.
1914-15 ...	36,157,555 c. ft.
1915-16 ...	41,905,958 c. ft.
1916-17 ...	43,277,873 c. ft.
1917-18 ...	49,167,270 c. ft.
1918-19 ...	60,647,970 c. ft.
1919-20 ...	63,334,348 c. ft.
1920-21 ...	68,719,486 c. ft.
1921-22 ...	76,813,840 c. ft.
1922-23 ...	80,499,280 c. ft.
1923-24 ...	81,045,152 c. ft.
1924-25 ...	88,435,527 c. ft.
1925-26 ...	94,243,500 c. ft.

* Excluding Kitson Paraffin Lamps.

Municipal Council

GAS

NET REVENUE ACCOUNT

EXPENDITURE.

For 1924-25. Cost p. 1,000 c. ft. sold. s. d.	For 1924-25. Amount. £		Cost per 1,000 c.ft. sold. s. d.	£ s. d.	£ s. d.
		Interest on Loan Capital			
		Ex Loan £5,750,000 Interest at 4·122435% on £40,068 6s. 6d. ...		1,651 15 9	
		Ex Loan £1,000,000 Interest at 5·63995% on £4,417 5s. 2d. ...		249 2 7	
0 5·14	1 893		0 4·85		1,900 18 4
		Redemption of Loan Capital—			
		Ex Loan £5,750,000 Redemption at 1·55% on £40,068 6s. 6d. ...		621 1 3	
		Ex Loan £1,000,000 Redemption at 1·91068% on £4,417 5s. 2d. ...		84 8 0	
0 1·91	705		0 1·80		705 9 3
		Interest on Stores carried by Council's General Fund—			
0 0·14	50	4% on £1,250 monthly average during year	0 0·13		50 0 0
		Provision for Renewals—			
0 3·39	1,250	Being 3% on Capital of £41,687 10s. 10d.	0 3·19		1,250 0 0
0 0·27	99	**Interest paid on Consumers' Deposits** ...	0 0·27		103 13 6
0 10·85	3,997		0 10·24		4,010 1 1
4 2·42	18,579	**Balance carried to Appropriation A/c** ...	3 0·43		14,290 13 2
5 1·27	22,576		3 10·67		18,300 14 3

APPROPRIATION ACCOUNT

0 2·01	740	**New Mains and Services**	0 1·15	452 19 11
0 0·13	47	**New Meters**	—	—
0 0·21	79	**New Cookers**	0 0·20	81 16 3
	866			534 16 2
		Council's General Fund—		
4 0·07	17,713	Balance transferred thereto, in aid of Rate (vide p. 9)	2 11·08	13,755 17 0
4 2·42	18,579		3 0·43	14,290 13 2

RENEWALS FUND

For year to 30th June, 1925. Amount. £ s. d.		£ s. d.
	Amount spent on Renewals (Gas Meters)	117 17 11
22,520 1 4	**Balance carried to Balance Sheet**	24,590 15 1
22,520 1 4		24,708 13 0

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25. Income per 1,000 c. ft. sold. s. d.	For 1924-25. Amount. £		Income per 1,000 c. feet sold. s. d.	£ s. d.
5 1	22,477	Balance from Revenue Account	3 10·42	18,197 0 9
0 0·27	99	Interest on Fixed Deposits	0 0·25	103 13 6
5 1·27	22,576		3 10·67	18,300 14 3

for the Year ended 30th June, 1926.

4 2·42	18,579	Surplus from Net Revenue Account	3 0·43	14,290 13 2
4 2·42	18,579		3 0·43	14,290 13 2

ACCOUNT.

	£ s. d.
Balance at 1st July, 1925, brought forward	22,520 1 4
Contribution from Revenue for 1925-26	1,250 0 0
Interest on Investments for 1925-26	921 1 8
Sale of Scrap	17 10 0
	24,708 13 0

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

ELECTRIC

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 and 1911 Johannesburg Municipal 4 per cent. Stock Issue	934,023 12 2	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	104,489 15 7	
From 1914 Loan from Redemption Fund	83,703 8 4	
From 1921 Loan from Redemption Fund	230,000 0 0	
From 1924 Loan from Redemption Fund	88,700 0 0	
From 1925 Johannesburg Municipal 5¼ per cent. Stock Issue	109,370 16 0	
		1,550,287 12 1
Sundry Creditors—		
Sundry Persons	10,279 4 10	
Township Companies for Mains (in suspense)	30,990 19 6	
Amounts received in advance	11,216 13 8	
Deposits held as security against Consumers' Accounts ...	81,200 18 11	
		133,687 16 11
		1,683,975 9 0
Renewals Fund—		
Amount at credit at 30th June, 1925	255,109 7 1	
Amount credited from Revenue during 1925-26	18,000 0 0	
Amount earned on Investments during 1925-26	9,112 2 4	
Amount received from Sales, etc.	1,977 0 10	
	284,198 10 3	
Less—Amount expended on Renewals during 1925-26 ...	86,763 10 0	
		197,435 0 3
Revenue Contributions to Capital Outlay—		
Amount contributed to 30th June, 1925	342,315 17 4	
Amount contributed during 1925-26	25,647 8 2	
		367,963 5 6

Redemption of Debt.

Amount accumulated in Council's General Redemption Fund—		
On account of 1903/4/5 and 1911 Loans ...	£624,292 0 0	
On account of 1914 Loan	45,010 6 8	
On account of 1921 Loan	80,247 8 11	
On account of 1922 Loan	13,735 4 6	
On account of 1924 Loan	4,082 2 8	
On account of 1925 Loan	3,195 7 4	
	£770,562 10 1	
		2,249,373 14 9

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
Capital Outlay—	To 30th June, 1925.	For 1925-26.	Total.
Deficiency in value of assets on acquisition of undertaking, *plus* cost of assets, which have since become valueless	£ 123,584 13 2	£ —	£ 123,584 13 2
Share of cost of raising Loans	50,286 7 0	4,269 12 9	54,555 19 9
Land	33,228 6 3	42 3 9	33,270 10 0
Buildings	271,255 1 7	4,736 1 9	275,991 3 4
Engines, Boilers, Machinery and Plant	431,686 4 1	11,559 19 0	443,246 3 1
Workshops Plant and Instruments	22,487 8 6	Cr. 220 16 0	22,266 12 6
Switchboards	31,131 10 7	6,479 16 9	37,611 7 4
Underground Mains and Services	504,356 16 2	40,705 10 8	545,062 6 10
Overhead Mains and Services	140,567 4 2	7,229 0 8	147,796 4 10
Public Lamps and Services	62,301 15 6	5,248 5 7	67,550 1 1
Cooling Towers	19,549 2 10	—	19,549 2 10
Cooling Ponds and Boreholes	5,403 0 4	—	5,403 0 4
Transformers and Kiosks	21,520 4 8	5,563 12 3	27,083 16 11
Meters	47,413 8 11	414 18 10	47,828 7 9
Railway Sidings	3,479 1 10	—	3,479 1 10
Furniture	859 5 3	—	859 5 3
Native Cooking Plant	155 16 7	—	155 16 7
Power Station Extensions	43,681 5 8	19,275 18 6	62,957 4 2
	1,812,946 13 1	105,304 4 6	1,918,250 17 7

Works in progress			299 0 2
Mains Laid at Expense of Township Companies			20,705 19 11
Sundry Stores on Hand			10,104 7 4
Sundry Debtors—			
Sundry Persons	48,676 3 6		
Less—Reserve for Doubtful Debts	1,000 0 0		
	47,676 3 6		
Payments made in advance	164 3 0		
			47,840 6 6
Council's General Fund—			
Nett advance thereto on account of Creditors			7,238 3 0
Renewals Fund Investment Account—			
Included in Council's General Fund Investments			197,435 0 3
Security Deposits Fund—			
Cash on Fixed Deposit			47,500 0 0
			2,249,373 14 9

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

EXPENDITURE. REVENUE ACCOUNT

For 1924-25. Cost per Unit Sold.	For 1924-25. Amount.		Cost per Unit sold.					
d.	£		d.	£ s. d.		£ s. d.		
		Generation of Current—						
	47,367	Boiler Fuel, including charges thereon		52,719 5 5				
	10,787	Oils, Waste and Water		12,399 16 5				
	12,359	Salaries and Wages at Station ...		11,951 1 5				
	217	Repairs and Maintenance of Buildings		603 3 9				
	18,456	Repairs and Maintenance of Engines, Boilers, Machinery and Plant		19,311 17 8				
·4259	89,186		·4257			96,985 4 8		
		Distribution—						
	11,895	Salaries and Wages of Outdoor Inspectors and Meter Readers		12,748 6 9				
	5,562	Salaries, Wages, Locomotion, etc., of Distribution Staff (not charged elsewhere)		5,485 1 10				
		Repairs, Maintenance and Running Costs—						
	3,598	Transformer Sub-Stations ...		3,777 17 2				
	31,906	Mains and House Services ...		29,940 19 3				
	7,938	Meters and Time Switches ...		6,548 0 6				
	1,652	Tools		1,089 0 7				
	3,549	Switchboards and Motors ...		3,424 17 1				
	8,076	Converter Sub-Stations ...		10,105 15 4				
·3542	74,176		·3210			73,119 18 6		
		New Connections and Jobbing—						
·1083	22,687	Labour and Material	·1000			22,788 11 5		
		Rents, Rates, Insurances, etc.—						
	3,148	Rents		3,076 18 0				
	14,222	Assessment Rate		22,524 13 1				
	285	Fees and Licences		236 19 9				
	6,479	Contribution to Pension and Provident Funds		7,155 2 1				
	2,238	Contribution to Sick Benefit Society		2,094 4 0				
	4,282	Insurance Premiums		4,867 16 11				
·1464	30,654		·1754			39,955 13 10		
		Management and General Expenses—						
	9,895	Salaries of Engineers, Manager and Office Staff (not charged elsewhere)		9,566 9 10				
		Proportion of Salaries and Establishment Expenses of—						
	960	Town Clerk's Department ...		960 0 0				
	11,535	Town Treasurer's Department and Treasury Revenue Collection Office		11,118 1 4				
	5,099	Stores Department		5,317 9 7				
	2,368	Salaries of Treasury Staff at Works		2,513 1 4				
	314	Locomotion, Management ...		313 15 2				
	1,100	Stationery, Printing and Advertising		1,254 15 4				
	4,248	Repairs and Maintenance of Buildings: General		5,939 13 6				
	3,119	Other Establishment Charges ...		2,210 10 1				
	741	Law Charges and Compensation Claims paid		1,031 4 7				
·1880	39,379		·1766			40,225 0 9		
1·2228			1·1987					
		Public Lamps—						
	18,494	Attending and Maintenance ...		20,132 11 3				
	300	Administration Charges		300 0 0				
·0897	18,794		·0897			20,432 11 3		
1·3125	274,876	**Total Amount of Working Expenses ...**	1·2884			293,507 0 5		
1·0185	213,285	**Balance carried to Net Revenue A/c**	·9510			216,619 14 9		
2·3310	488,161		2·2394			510,126 15 2		

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926. INCOME.

For 1924-25. Income per Unit Sold. d.	For 1924-25. Amount. £		No. of Units.	Income per Unit sold. d.	£ s. d.	£ s. d.
	Units.	**Sale of Current—**				
10,746,789	268,670		11,094,755	6	277,368 17 6	
660,555	11,009		675,570	4	11,259 10 0	
79,697	664		98,000	2	816 13 4	
12,051,428	75,322		12,676,217	1·5	79,226 7 2	
1,709,461	8,013		232,010	1·250	1,208 7 8	
—	—	Private Supplies for Lighting, Cooking, Heating and Power	2,037,365	1·125	9,550 3 0	
228,829	953		654,243	1·0625	2,896 7 9	
277,119	1,010		583,874	1	2,432 16 2	
1,506,247	4,707		428,860	0·875	1,563 11 0	
1,879,896	4,896		1,648,572	0·75	5,151 15 9	
270,510	564		2,216,501	0·625	5,772 2 9	
—	1,334		506,229	0·5	1,054 12 10	
—	1,401	Rents of Meters ...			—	
—	1,789	Extras on account of Minimum Charges ..			981 6 5	
29,410,531						
3·1036	380,332		32,852,196	2·917	399,282 11 4	
0·6875	12,859	Tramway Passenger	3,818,002	0·6875	10,936 19 7	
0·6250	33,378	and Freight Cars ...	14,096,180	0·625	36,708 16 1	
1·0000	27	Tramway Waiting Rooms	6,759	1	28 3 3	
1·0000	4,920	Tramway Track Lighting (vide p.) ...	1,314,788	1	5,478 5 8	
0·7500	5,860	Public Lighting (vide p.)	2,118,940	0·75	6,621 13 7	
1·0000	2,006	Current used at Works	465,520	1	1,939 13 4	
2·0981	439,382	**Total of Current Sold** ...	54,672,385	2·0237		460,996 2 10
		New Connections and Jobbing—				
·1106	23,163	Charged to Consumers		·0934		21,260 1 0
		Sundry Income—				
	1,676	Fees for Reconnections			1,994 17 6	
	28	Other Goods Sold and Sundry Revenue			31 17 9	
	1,130	Capital Charges: Van Beek Street Compound			1,130 10 0	
	959	Rents			993 0 0	
	—	Hire of Transformers			276 5 5	
·0181	3,793			·0194		4,426 10 8
2·2268				2·1365		
		Public Lamps—				
	18,494	Attending and Maintenance as per contra charged to Council's General Fund			20,132 11 3	
	300	Administration Charges			300 0 0	
	3,315	Capital Charges			3,315 0 0	
·1056	22,109			·1042		23,747 11 3

UNITS SOLD.

1912-13	20,551,894
1913-14	21,392,063
1914-15	22,667,487
1915-16	25,057,534
1916-17	26,534,241
1917-18	28,002,124
1918-19	29,539,513
1919-20	32,951,801
1920-21	35,962,768
1921-22	35,372,319
1922-23	40,748,474
1923-24	44,197,556
1924-25	50,260,665
1925-26	54,672,385

2·3324	488,447	**Gross Income**	2·2407		510,430 5 9
·0014	286	*Less*—Provision for Doubtful Debts	·0013		303 10 7
2·3310	488,161		2·2394		510,126 15 2

Municipal Council

ELECTRIC

EXPENDITURE. NET REVENUE ACCOUNT

For 1924 25.			Cost per Unit sold.						
Cost per Unit Sold.	Amount.		D.	£	S.	D.	£	S.	D.
d.	£	**Interest on Loan Capital—**							
		Ex Loan £5,750,000, Interest at 4·122435% on £934.023 12s. 2d.		38,504	10	4			
		Ex Loan £500,000, Interest at 4% on £83,703 8s. 4d. ...		3,348	2	8			
		Ex General Fund, Interest at 6% on average of £354,796 ...		21,287	15	2			
		Ex Loan £230,000, Interest at 4% on £230,000		9,200	0	0			
		Ex Loan £1,000,000 (1922), Interest at 5·63995% on £104,489 15s. 7d.		5,893	3	5			
		Ex Loan £250,000, Interest at 5½% on £88,700		4,878	10	0			
		Ex Loan £1,000,000 (1925), Interest at 5·3% on average of £82,865 (10 months)		3,660	1	6			
		Ex Temporary Loan from Renewals Fund at 4% on average of £40,612 (2 months) ...		270	14	11			
·3774	79,034		·3821				87,042	18	0
		Redemption of Loan Capital—							
		Ex Loan £5,750,000, Redemption at 1·55% on £934,023 12s. 2d.		14,477	7	5			
		Ex Loan £500,000, Redemption at 3·066% on £83,703 8s. 4d.		2,566	6	11			
		Ex Loan £230,000, Redemption at 6·7774% on £230,000 ...		15,588	0	0			
		Ex Loan £1,000,000 (1922), Redemption at 1·91068% on £104,489 15s. 7d.		1,996	9	6			
		Ex Loan from Renewals Fund, Redemption at 2½% on average of £40,612 (2 months) ...		169	4	4			
		Ex Loan £250,000, Redemption at 2·535% on £88,700		2,248	7	10			
		Ex Loan £1,000,000 (1925) at 1·91068% on £166,680 (10 months)		2,653	19	0			
·1736	36,360		·1743				39,699	15	0
		Interest on Stores carried by Council's General Fund—							
·0156	3,266	4% on £90,969 15s. 10d. monthly average during year	·0159				3,638	15	10
		Provision for Renewals—							
		Engines, Boilers, Machinery and Plant		12,000	0	0			
		Underground Mains		4,500	0	0			
		Meters		1,500	0	0			
·0621	13,000		·0790				18,000	0	0
·0094	1,966	**Interest paid on Consumers' Deposits**	·0091				2,068	18	11
·6381	133,626		·6604				150,450	7	9
·3898	81,625	**Surplus carried to Appropriation A/c**	·2996				68,238	5	11
1·0279	215,251		·9600				218,688	13	8

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926. INCOME.

For 1924-25.			Receipts per Unit sold.			
Receipts p. Unit Sold.	Amount.		D.	£	S.	D.
d.	£					
1·0185	213,285	**Balance from Revenue Account** ...	·9510	216,619	14	9
·0094	1,966	**Interest on Fixed Deposits**	·0090	2,068	18	11
1·0279	215,251		·9600	218,688	13	8

Municipal Council

ELECTRIC

APPROPRIATION ACCOUNT

EXPENDITURE.

For 1924-25. Cost per Unit Sold.	For 1924-25. Amount.		Cost per Unit sold.		
d.	£		d.	£ s. d.	£ s. d.
		Special Expenditure—			
		Alterations to Van Beek Street Compound		1,714 8 10	
		Temporary Housing 10,000 kw. Set		260 8 5	
		Consulting Engineer's Fees ...		4,307 10 0	
		Original Report ... £262 10 0			
		Retaining Fee ... 525 0 0			
		Fees 3,520 0 0			
		Sundry Expenditure: Power Station Extensions		186 8 6	
		New Mains Yard		94 2 2	
·0349	7,312		·0288		6,562 17 11
		Council's General Fund—			
·3549	74,313	Balance transferred thereto in aid of Rates (vide p. 9)	·2708		61,675 8 0
·3898	81,625		·2996		68,238 5 11

RENEWALS FUND

For Year to 30th June, 1925. Amount.				
£ s. d.		£ s. d.	£ s. d.	
15,835 10 5	**Amounts Spent on Renewals—**			
	Underground Mains	15,574 0 5		
	Overhead Mains	1,018 16 7		
	Public Lighting	449 6 2		
	Transformers and Kiosks	2,589 13 1		
	Meters	866 13 4		
			20,498 9 7	
	Power Station Extensions—			
	Crane	1,584 9 0		
	Boiler House Equipment	23,501 19 6		
	Switchgear and Transformers	13,438 1 6		
	Pipework and Valves	8,902 5 0		
	Cables	2,275 11 0		
	Buildings	12,050 13 1		
	Consulting Engineer's Fees	4,509 2 4		
	Coal-conveying Plant, etc.	2 19 0		
			66,265 0 5	
			86,763 10 0	
255,109 7 1	**Balance carried to Balance Sheet**		197,435 0 3	
270,944 17 6			284,198 10 3	

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25. Receipts p. Unit Sold. d.	For 1924-25. Amount. £		Receipts per Unit sold. d.	£ s. d.
·3898	81,625	**Surplus from Net Revenue Account**	·2996	68,238 5 11
·3898	81,625		·2996	68,238 5 11

ACCOUNT.

	Balance at 30th June, 1925. £ s. d.	For Year 1925-26. £ s. d.	Interest Accrued 1925-26. £ s. d.	Total. £ s. d.
Engines, Boilers, Machinery and Plant	92,601 6 5	12,000 0 0	3,464 16 0	108,066 2 5
Cooling Towers	3,723 17 7	—	123 7 0	3,847 4 7
Workshops Plant and Sundry Instruments	9,761 4 2	—	323 9 0	10,088 13 2
Sales of Plant		4 0 0		
Underground Mains	85,800 18 2	4,500 0 0	3,046 11 1	95,011 10 0
Sales of Copper		1,664 0 9		
Overhead Mains	26,230 1 4	—	877 16 2	27,379 7 7
Sales of Copper		271 10 1		
Public Lighting	12,315 17 11	—	407 19 0	12,723 16 11
Transformers and Kiosks ...	10,208 11 4	—	338 2 7	10,546 13 11
Buildings	1,978 11 10	—	65 10 2	2,045 2 0
Meters	11,927 0 9	1,500 0 0	445 19 2	13,910 9 11
Sales of Meters		37 10 0		
Furniture	561 17 7	—	18 12 2	579 9 9
	255,109 7 1	18,000 0 0	9,112 2 4	284,198 10 3
Receipts from Sales ...		1,977 0 10		

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

TRAMWAY

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 and 1911 Johannesburg Municipal 4 per cent. Stock Issue	733,785 4 7	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	280,824 17 2	
From 1914 Loan from Redemption Fund	41,296 11 8	
From 1925 Johannesburg Municipal 5¼ per cent. Stock Issue	168,447 3 1	
		1,224,353 16 6
Sundry Creditors—		
Sundry Persons, etc.	5,658 5 9	
Change Coupons and Discs in hands of public	96 2 5	
		5,754 8 2
Renewals Fund—		
Amount at credit at 30th June, 1925	133,732 2 8	
Amount credited from Revenue during 1925-26	24,741 0 0	
Amount received from Sales	2,434 16 1	
Interest earned on Investments during 1925-26	3,705 19 2	
	164,613 17 11	
Less—Amount expended on Renewals during year 1925-26	86,773 3 2	
		77,840 14 9
Special Reserve Fund—		
Amount at credit, as per Account		26,317 17 3
Guarantors of Tramway Extensions—		
Paid by Township Owners for Construction		29,971 18 6
Revenue Contributions to Capital Outlay—		
Amount contributed to 30th June, 1926		49,504 13 3
Council's General Fund—		
Net Advance therefrom for Working Expenses		4,994 8 3

Redemption of Debt.

Amount accumulated in Council's General Redemption Funds—

On account of 1903/4/5 and 1911 Loans ...	£490,454 6 3
On account of 1914 Loan	22,206 19 10
On account of 1922 Loan	36,914 9 10
On account of 1925 Loan	6,968 10 3
	£556,544 6 2

1,418,737 16 8

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
Capital Outlay—	To 30th June, 1925.	For 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.
Deficiency in Value of Assets on Acquisition of Undertaking ...	105,474 19 4	—	105,474 19 4
Share of cost of raising Loans ...	45,864 0 5	5,438 4 2	51,302 4 7
Land	11,151 19 8	—	11,151 19 8
Buildings	92,645 6 7	16,700 11 0	109,345 17 7
Subways	22,451 8 10	—	22,451 8 10
Permanent Way	484,341 14 9	1,560 4 10	485,901 19 7
Overhead Equipment	120,186 15 0	25 0 0	120,211 15 0
Cars	384,522 18 4	5,525 10 0	390,048 8 4
Road Vehicles	3,659 13 9	—	3,659 13 9
Cables	3,069 17 4	—	3,069 17 4
Tools and Implements	500 0 0	—	500 0 0
Furniture	712 4 3	—	712 4 3
	1,274,580 18 3	29,249 10 0	1,303,830 8 3

Works in Progress			1,061 5 10
Sundry Stores on Hand—			
Uniforms, Tickets, etc.			4,635 7 2
Investments—			
Included in Council's General Fund Investments on account of—			
Renewals Fund	£77,840 14 9		
Special Reserve Fund	26,317 17 3		
			104,158 12 0
Sundry Debtors—			
Sundry Persons	853 2 6		
Payments made in advance	2,515 17 8		
			3,369 0 2
Cash on Hand			1,683 3 3
			1,418,737 16 8

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

TRAMWAY

REVENUE ACCOUNT

EXPENDITURE.

For 1924-25.			Cost per Car Mile.			
Cost per Car Mile.	Amount.		d.	£ s. d.	£ s. d.	
d.	£					
		Power Expenses—				
1·832	46,237	Cost of Current, 17,916,552 units at ·6382 per unit	1·845		47,645	15 8
		Traffic Expenses—				
	224,664	Wages of Motormen and Conductors		234,373 10 2		
	12,775	Wages and Salaries of other Traffic Employees		14,227 7 0		
	10,993	Cleaning and Oiling Cars ...		10,758 19 7		
	4,552	Cleaning and Sanding Track ...		4,742 6 1		
	1,066	Fuel, Light and Water for Depôts		1,189 18 8		
	25,208	Ticket Check		22,298 6 5		
	7,407	Uniforms, Bags and Badges ...		7,487 10 2		
	1,502	Miscellaneous		1,085 10 10		
11·416	288,167		11·470		296,163	8 11
		General Expenses—				
	12,319	Salaries and Wages of General Officers and Staff		13,138 7 1		
	5,237	Administration Charges		5,300 13 10		
	3,705	Rents		3,593 16 8		
	13,884	Rates and Taxes		1,681 14 7		
	1,215	Printing and Stationery		1,232 6 6		
	1,453	Accident Insurance Premiums ...		1,588 1 5		
	982	Fire and other Insurance Premiums		1,016 7 1		
	2,870	Sick Leave Pay Insurance ...		6,368 5 10		
	2,442	Compensation and Law Expenses		1,292 17 1		
	6,777	Contribution to Pension and Provident Funds		7,990 14 5		
	2,663	Contribution to Sick Benefit Society		2,874 6 0		
	300	Medical Examinations		309 8 6		
	317	Miscellaneous		248 6 5		
2·146	54,164		1·806		46,635	5 5
		General Repairs and Maintenance—				
	22,998	Permanent Way		26,677 10 3		
	6,357	Electrical Equipment of Line ...		7,122 9 0		
	1,286	Buildings and Fixtures		862 14 7		
	77,765	Cars		72,816 6 11		
	1,864	Other Rolling Stock		1,800 15 1		
	1,464	Waiting Rooms		1,903 1 11		
	407	Tramway Railway Crossings ...		483 0 4		
	122	Miscellaneous Expenses		119 12 7		
	832	Furniture		268 8 1		
4·480	113,095		4·339		112,053	18 9
19·874	501,663	**Total Amount of Working Expenses**	19·460		502,498	8 9
4·517	114,016	**Balance carried to Net Revenue A/c**	3·900		100,688	5 4
24·391	615,679		23·360		603,186	14 1

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25.										
Receipts p. Car Mile.	Amount.		Receipts per Car Mile.							
d.	£		d.	£	s.	d.	£	s.	d.
23·765	599,888	**Traffic Receipts**	22·712				586,460	8	4
	769	**Rents**		262	6	0			
	8,163	**Advertising**		9,431	16	3			
	6,826	**Hire of Freight Cars**		7,012	17	0			
	33	**Fines** for contravention of By-laws ...		19	0	6			
		Other Income		0	6	0			
·626	15,791		·648				16,726	5	9
24 391	615,679		23·360				603,186	14	1

TOTAL MILES RUN.

1911-12	...	2,971,001
1912-13	...	3,178,575
1913-14	...	3,344,438
1914-15	...	3,370,296
1915-16	...	3,377,014
1916-17	...	3,429,979
1917-18	...	3,563,256
1918-19	...	3,678,098
1919-20	...	4,181,468
1920-21	...	4,640,418
1921-22	...	4,238,833
1922-23	...	4,937,746
1923-24	...	5,539,100
1924-25	...	6,058,100
1925-26	...	6,197,166

Municipal Council

TRAMWAY

NET REVENUE ACCOUNT

EXPENDITURE.

For 1924-25. Cost per Car Mile.	For 1924-25. Amount.		Cost per Car Mile.	£ s. d.	£ s. d.
d.	£		d.		
		Interest on Capital Moneys—			
		Ex Loan £5,750,000: Interest at 4·122435% on £733,785 4s. 7d.		30,249 16 4	
		Ex £1,000,000 (1922) Loan: Interest at 5·63995% on £280,824 17s. 2d.		15,838 7 6	
		Ex £1,000,000 (1925) Loan: Interest at 5·3% on £158,514 average (10 months)		7,001 0 8	
		Ex Loan £500,000: Interest at 4% on £41,296 11s. 8d. ...		1,651 17 4	
		Ex Loan from Renewals Fund: Interest at 4% on £140,424 (2 months)		936 3 2	
		Ex Loan General Fund: Interest at 6% on £79,476 11s. 9d. ...		4,768 11 11	
2·280	57,544		2·341		60,445 16 11
		Redemption of Loan Capital—			
		Ex Loan £5,750,000: Redemption at 1·55% on £733,785 4s. 7d.		11,373 13 4	
		Ex £1,000,000 (1922) Loan: Redemption at 1·91068% on £280,824 17s. 2d.		5,365 12 9	
		Ex £1,000,000 (1925) Loan: Redemption at 1·91068% on £186,759 9s. 6d. (10 months)		2,973 12 9	
		Ex Loan £500,000: Redemption at 3·066% on £41,296 11s. 8d.		1,266 3 1	
		Ex Loan from Renewals Fund: Redemption at 2½% on £140,424 (2 months)		585 2 0	
·829	20,941		·835		21,564 3 11
		Interest on Stores carried by Council's General Fund—			
·066	1,658	4% on £46,110, monthly average during year	·072		1,844 8 0
		Provision for Renewals—			
		Cars ... ... — Amount. £ 12,000 s. 0 d. 0			
		Permanent Way — 6,000 0 0			
		Road Vehicles .. — 231 0 0			
		Motor Car ... — 210 0 0			
·715	18,046		·714		18,441 0 0
					102,295 8 10
·627	15,827	**Balance, carried to Appropriation A/c**			—
4·517	114,016		3·962		102,295 8 10

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25.			Cost per Car Mile.			
Receipts p. Car Mile.	Amount.					
d.	£		D.	£	S.	D.
4·517	114,016	**Balance from Revenue Account** ...	3·900	100,688	5	4
—	—	**Loss, carried to Appropriation A/c** ...	·062	1,607	3	6
4·517	114,016		3·962	102,295	8	10

Municipal Council

TRAMWAY

APPROPRIATION ACCOUNT

EXPENDITURE.

For 1924-25.			Cost per Car Mile.					
Cost per Car Mile.	Amount.			£	s.	d.	£	s. d.
d.	£		d.					
—	—	**Loss, brought forward from Net Revenue Account**	·062				1,607	3 6
·374	9,453	**Special Expenses—**						
		Arbitration on account of Private Omnibuses		466	7	6		
		Removing Centre Poles, Kensington		516	5	11		
		Shelters		201	9	6		
			·046				1,184	2 11
·253	6,374	**Council's General Fund**—Balance transferred thereto in aid of rates (vide p. 9)					—	
·627	15,827		·108				2,791	6 5

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For 1924-25.			Cost per Car Mile.			
Receipts p. Car Mile.	Amount.		D.	£	S.	D.
d.	£					
·627	15,827	**Balance** from Net Revenue Account			—	
		Council's General Fund—Loss transferred thereto as a charge against				
—	—	Rates (vide p. 8)	·108	2,791	6	5
·627	15,827		·108	2,791	6	5

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

TRAMWAY

RENEWALS FUND

EXPENDITURE.

For Year to 30th June, 1925. Amount. £ s. d.		£ s. d.
	Amounts withdrawn for—	
42,868 11 7	Renewal of Permanent Way	56,289 10 4
400 12 7	Renewal of Electrical Equipment of Line	1,371 17 1
29,815 11 8	Renewal of Cars	29,111 15 9
1,155 0 0	New Tower Wagon (Road Vehicles)	—
		86,773 3 2
133,732 2 8	**Balance carried to Balance Sheet**	77,840 14 9
207,971 18 6		164,613 17 11

SPECIAL RESERVE

£ s. d.		£ s. d.
	Claim Paid—	
—	Mrs. Finlayson	1,834 1 3
27,120 6 2	**Balance carried to Balance Sheet**	26,317 17 3
27,120 6 2		28,151 18 6

# of Johannesburg.

DEPARTMENT.

ACCOUNT.

INCOME.

	Balance at 30th June, 1925.	For Year 1925-26.	Interest on Investments, 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Overhead Equipment ...	24,839 7 8	—	962 7 5	26,804 4 9
Material Sold	—	1,002 9 8	—	—
Cables	2,196 19 11	—	87 6 5	2,284 6 4
Permanent Way	120,973 17 9	12,300 0 0	2,655 8 8	137,361 12 10
Permanent Way Material Sold	—	1,432 6 5	—	—
Road Vehicles	—	231 0 0	—	231 0 0
Motor Car	20 17 2	210 0 0	0 16 8	231 13 10
	148,031 2 6			166,912 17 9
Less—Overdrawn on Cars	14,298 19 10	12,000 0 0		2,298 19 10
	133,732 2 8	24,741 0 0	3,705 19 2	164,613 17 11
Receipts from Disposals ...	—	2,434 16 1	—	—

FUND ACCOUNT.

	£ s. d.
Balance at 30th June, 1925, brought forward	27,120 6 2
Interest on Investments for 1925-26	1,031 12 4
	28,151 18 6

Municipal Council

WATER

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	293,914 13 1	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	62,040 16 1	
From Stand Conversion Moneys, Government Townships ...	20,407 14 7	
From 1925 Johannesburg Municipal 5¼ per cent. Stock Issue	10,589 12 5	
		386,952 16 2
Sundry Creditors—		
Rand Water Board—Standing Charges, April—June, 1926 ...	32,385 0 0	
Sundry Persons	7,723 7 10	
Amount received in advance	483 8 1	
Deposits held as security against Consumers' Accounts ...	52,638 2 1	
		93,229 18 0
		480,182 14 2
Renewals Fund—		
Amount at credit as at 30th June, 1925	197,581 3 8	
Amount credited from Revenue during 1925-26	816 6 2	
Interest earned on Investments during 1925-26	7,731 8 10	
	206,128 18 8	
Less—Amount withdrawn for Renewals	10,402 14 11	
		195,726 3 9
Special Assessment Rates recovered—		
Amount allocated therefrom towards Capital Outlay ...		184,934 5 10
Revenue Contributions to Capital Outlay—		
Amount contributed to 30th June, 1926		107,906 1 0
Redemption of Debt.		
Amount accumulated on account of above loan debt in Council's General Redemption Fund—		
On account of 1903/4/5 Loans ...	£196,449 15 0	
On account of 1922 Loan	8,155 6 0	
On account of 1925 Loan	298 4 2	
	£204,903 5 2	
		968,749 4 9

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at the 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
Capital Outlay—	To 30th June, 1925.	For 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.
Mains and Distributing Pipes	363,307 1 3	36,151 19 6	399,459 0 9
Meters and Fittings	163,029 19 0	4,244 7 7	167,274 6 7
Reservoirs at Berea, Yeoville and Brixton	66,753 10 1	—	66,753 10 1
Miscellaneous Equipment	8,395 0 10	—	8,395 0 10
Land	6,827 13 5	—	6,827 13 5
Buildings	2,061 18 3	—	2,061 18 3
Fire Hydrants	5,314 14 5	—	5,314 14 5
Live Stock, Vehicles and Harness ...	421 9 3	—	421 9 3
Tools and Implements	1,038 14 6	—	1,038 14 6
Office Furniture	572 4 4	—	572 4 4
Share of cost of raising Loans	21,222 11 1	451 19 6	21,674 10 7
	638,944 16 5	40,848 6 7	679,793 3 0

Works in Progress			25 1 5
Sundry Debtors—			
Sundry Persons	27,122 3 2		
Payments made in advance	262 6 2		
	27,384 9 4		
Less—Reserve for Doubtful Debts	1,000 0 0		
			26,384 9 4
Renewals Fund Investment Account—			
Included in Council's General Fund Investments			195,726 3 9
Security Deposits Fund—			
Cash on Fixed Deposit			40,000 0 0
Council's General Fund—			
Net advance thereto on account of Creditors			26,820 7 3
			968,749 4 9

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

EXPENDITURE. REVENUE ACCOUNT

For Year 1924-25. Cost per 1,000 Galls. Sold.	For Year 1924-25. Amount.		Cost per 1,000 Galls. Sold.		£	s.	d.	£	s.	d.
s.	d.	£	s.	d.						
		Water Purchased—								
		1,802,690,825 galls., at 8d. per 1,000			60,089	13	10			
		359,600 galls., at 2/2 per 1,000			38	18	11			
	55,226	51,700 galls., at 1/3 per 1,000			3	4	7			
		49,600 galls., at 2/- per 1,000			4	19	2			
		1,803,151,725			60,136	16	6			
	119,366	Rand Water Board's Standing Charges			117,775	10	0			
2	6·74	174,592	2	3·33				177,912	6	6
		Distribution—								
	3,427	Salaries and Locomotion of Distribution Staff			3,648	15	4			
	537	Pumping Expenses at High Service Reservoir			513	5	7			
		Repairs and Maintenance—								
	4,598	Meters			5,230	3	4			
	4,204	Mains and Services			1,625	1	7			
	1,213	Hydrants			1,606	8	0			
	362	Buildings, Reservoirs and Pumping Plant			542	17	8			
	3,073	Meter Reading			3,323	17	0			
	3,486	Sundry Work and Inspection			4,219	14	8			
	2,348	Flushing Mains, Bursts, etc.			3,277	11	9			
	330	Office Expenses			588	2	4			
	--	Tap Testing			41	1	5			
0	4·15	23,578	0	4·24				27,616	18	8
		Work Executed for Consumers—								
	4,167	Labour and Materials for New Leadings			4,822	18	11			
	5,735	Labour and Materials, Repairs			2,178	0	1			
0	1·75	9,902	0	1·07				7,000	19	0
		Rents, Rates and Insurances—								
	242	Rents			244	18	0			
	10,897	Assessment Rates			9,058	11	8			
	173	Sanitary Fees			181	14	4			
	96	Telephone Rentals			90	16	0			
	315	Insurance Premiums: Sick Leave, Fire, Accident			317	16	10			
	724	Pension Fund Contribution			874	17	9			
	214	Sick Benefit Society Contribution			237	6	6			
0	2·22	12,661	0	1·69				11,006	1	1
		Management and General Epenses—								
	520	Salary of Engineering Assistant			520	0	0			
	998	Proportion of Salaries and Establishment Expenses of the Town Clerk's and Town Engineer's Departments			998	13	0			
	1,023	Store Expenses			1,345	8	4			
	11,785	Salaries and Expenses of Treasury Revenue Collection Office			11,368	1	4			
	1,653	Salaries of Treasury Staff at Works			1,632	7	10			
	238	Printing, Stationery and Advertising			254	14	7			
	163	Compensation Claims paid			460	18	7			
	12	Miscellaneous Expenses			96	16	10			
0	2·89	16,392	0	2·56				16,677	0	6
3	5·75	237,125	3	0·89				240,213	5	9
0	0·25	1,470	0	0·22				1,410	3	0
3	5·50	235,655	3	0·67				238,803	2	9
0	7·79	44,257	0	11·72				76,284	15	4
4	1·29	279,912	4	0·39				315,087	18	1

Less Supervision Charges on Capital Works

Total Amount of Working Expenses

Balance carried to Net Revenue A/c

# of Johannesburg.

DEPARTMENT,

for the Year ended 30th June, 1926. INCOME.

For Year 1924-25. Income per 1,000 Galls. Sold. £	For Year 1924-25. Amount. £		Income per 1,000 Gallons Sold. S. D.	£ S. D.	£ S. D.
		Sale of Water—			
		per 1,000 Galls.			
		Public Consumers ... 1,154,624,600 Galls. at 4/4		250,168 13 5	
		Do. ... 80,102,500 Galls. at 2/6		10,012 16 3	
		Municipal Departments 14,898,700 Galls. at 4/3		3,165 19 5	
		Do. ... 286,754,800 Galls. at 2/6		35,844 7 0	
		Flushing Mains, etc. ... 26,220,700 Galls. at 2/6		3,277 11 9	
				302,469 7 10	
		Extras on a/c of Minimum Charges and Fractions ...		1,486 12 5	
3 10·77	265,639	1,562,601,300	3 10·68		303,956 0 3
		Work Executed for Consumers—			
	5,808	Charges for New Leadings ...		6,544 12 5	
	6,810	Charges for Repairs		2,667 11 3	
0 2·22	12,618		0 1·11		9,212 6 8
		Sundry Income—			
		Fire Service Rents		650 10 10	
		Turn-on Fees		1,456 17 6	
		Meter-testing Fees		43 0 0	
		Tap Testing		84 2 10	
		Sundries		27 18 7	
0 0·34	1,920		0 0·35		2,262 9 9
4 1·33	280,177	**Gross Income**	4 0·44		315,430 16 8
0 0·04	265	*Less*—Provision for Doubtful Debts	0 0·05		342 18 7
			4 0·39		315,087 18 1
4 1·29	279,912				

NET REVENUE ACCOUNT

EXPENDITURE.

For Year 1924-25. Cost per 1,000 Galls. Sold.	For Year 1924-25. Amount.		Cost per 1,000 Gallons Sold.					
S. D.	£		S. D.	£ S. D.		£ S. D.	
		Interest on Capital Moneys—					
		Ex Loan £5,750,000: Interest at 4·122435% on £293,914 13s. 1d.		12,116 8 9			
		Ex Loan £1,000,000 (1922): Interest at 5·63995% on £62,040 16s. 1d.		3,499 1 5			
		Ex General Fund: 6% on £298,668		17,920 1 7			
		Ex Loan £1,000,000 (1925): Interest at 5·3% on average of £1,466 (10 months)		64 14 3			
0 5·48	31,151		0 5·16			33,600 6 0	
		Interest on Stores carried by Council's General Fund—					
		4% on £11,120 monthly average during year		444 16 1			
0 0·10	557		0 0·07			444 16 1	
		Redemption of Loan Capital—					
		Ex Loan £5,750,000: Redemption at 1·55% on £293,914 13s. 1d.		4,555 13 6			
		Ex Loan £1,000,000 (1922): Redemption at 1·91068% on £62,040 16s. 1d.		1,185 8 3			
		Ex Loan £1,000,000 (1925): Redemption at 1·91068% on £18,078 19s. 6d. (10 months)		287 17 2			
0 1·02	5,741		0 0·93			6,028 18 11	
		Provision for Renewals—					
0 0·88	5,000	Water Mains	0 0·12			816 6 2	
0 0·20	1,165	**Interest paid on Consumers' Deposits**	0 0·19			1,207 15 2	
	43,614					42,098 2 4	
0 0·31	1,808	**Surplus carried to Appropriation A/c**	0 5·49			35,765 9 11	
0 7·99	45,422		0 11·96			77,863 12 3	

APPROPRIATION ACCOUNT

S. D.	£		S. D.	£ S. D.
		Council's General Fund—		
0 0·31	1,808	Balance transferred thereto in aid of Rates (vide p. 9)	0 5·49	35,765 9 11
0 0·31	1,808		0 5·49	35,765 9 11

RENEWALS FUND

For Year to 30th June, 1925. Amount.				£ S. D.
£	S.	D.		
			Amount withdrawn for—	
3,149	7	2	Renewals of Mains	1,450 16 8
8,030	2	5	Renewals of Meters	8,951 18 3
11,179	9	7		10,402 14 11
197,581	3	8	**Balance carried to Balance Sheet**	195,726 3 9
208,760	13	3		206,128 18 8

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

For Year 1924-25. Income per 1,000 Galls. Sold.	For Year 1924-25. Amount.		Income per 1,000 Gallons Sold.	
s. d.	£		s. d.	£ s. d.
0 7·79	44,257	**Balance from Revenue Account** ...	0 11·72	76,284 15 4
0 0·20	1,165	**Interest on Fixed Deposits**	0 0·24	1,578 16 11
0 7·99	45,422		0 11·96	77,863 12 3

for the Year ended 30th June, 1926.

s. d.	£		s. d.	£ s. d.
0 0·31	1,808	**Surplus from Net Revenue Account** ...	0 5·49	35,765 9 11
0 0·31	1,808		0 5·49	35,765 9 11

ACCOUNT.

	Balance at 30th June, 1925.	For Year 1925-26.	Interest Accrued, 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Mains and Distributing Pipes ...	112,652 8 6	816 6 2	4,288 14 8	117,757 9 4
Meters	73,924 7 9	—	3,035 4 0	76,959 11 9
Miscellaneous Equipment ...	5,418 4 5	—	200 13 1	5,618 17 6
Furniture	629 0 2	—	23 5 10	652 6 0
Reservoirs, etc.	4,957 2 10	—	183 11 3	5,140 14 1
	197,581 3 8	816 6 2	7,731 8 10	206,128 18 8

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

PRODUCE MARKET

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.
Loans from Capital Fund—		
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue	43,772 16 4	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue	6,122 9 0	
From 1914 Loan from Redemption Fund	40,000 0 0	
From Stand Conversion Moneys, Government Townships ...	39,112 16 4	
		129,008 1 8
Sundry Creditors—		
Sundry Persons	3,521 1 8	
Deposits held as Security against Customers' Accounts ...	1,910 0 0	
		5,431 1 8
Bank Overdraft—Market Master's Account		154 9 7
		134,593 12 11
Renewals Fund—		
Amount at credit at 30th June, 1925	10,991 11 7	
Amount credited from Revenue during 1925-26	1,560 0 0	
Interest earned on Investments during 1925-26	428 19 8	
	12,980 11 3	
Less—Amount expended on Renewals during 1925-26 ...	377 17 4	
		12,602 13 11
Revenue Contribution to Capital Outlay—		
Amount contributed to 30th June, 1926		5,581 10 11
Redemption of Debt.		
Amount accumulated in Council's General Redemption Fund—		
On account of 1903/4/5 Loans ...	£29,257 8 4	
On account of 1914 Loan	21,509 11 0	
On account of 1922 Loan	804 17 5	
	£51,571 16 9	
		152,777 17 9

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

at 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1925.	For 1925-26.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Filling and Macadamising Wagon and Grain Sites, including Railway Sidings and Platforms, and Fencing	18,354 10 0	—	18,354 10 0
Buildings	109,566 12 1	—	109,566 12 1
Tramway Sidings	1,628 9 2	—	1,628 9 2
Sundry Furnishings and Plant	2,607 12 0	—	2,607 12 0
Overhead Bridge	792 2 8	—	792 2 8
Share of costs of raising Loans	1,640 6 8	—	1,640 6 8
	134,589 12 7	—	134,589 12 7
Sundry Debtors—			
Sundry Persons		770 15 5	
Payments in Advance		108 0 1	
			878 15 6
Renewals Fund Investment Account—			
Included in Council's General Fund Investments			12,602 13 11
Fixed Deposits—			
On account of Security Deposits		1,000 0 0	
On account of Sundry Creditors		1,000 0 0	
			2,000 0 0
Council's General Fund—			
Net Advance thereto on account of Creditors			1,049 8 6
Cash on Hand—			
Market Master		1,451 10 0	
General		205 17 3	
			1,657 7 3
			152,777 17 9

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

PRODUCE MARKET

REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
		Management and General Expenses—		
14,250	13,445	Salaries of Auctioneers, Market Master and Staff	13,398 6 5	
901	894	Proportion of Salaries and Expenses of the Town Clerk's and Town Treasurer's Departments	932 4 7	
1,629	1,644	White Wages	1,652 18 6	
210	147	Native Wages and Passes	94 19 8	
23	23	Bicycle Allowance	23 8 0	
267	296	Half-Share, S.A. Railway Watchmen	308 9 3	
362	567	Stationery, Printing and Postages ...	492 10 2	
104	155	Advertising	85 17 6	
102	113	Uniforms and Helmets	128 10 3	
333	307	Tellers' Allowances	319 13 11	
—	70	Legal Expenses	8 1 4	
157	68	Miscellaneous	85 5 2	
	17,729			17,530 4 9
		Rents, Rates, Insurances, etc.—		
2,640	2,640	Ground Rent	2,640 0 0	
128	118	Rent of Telephone	122 19 9	
1,969	1,969	Assessment Rates	1,881 5 0	
898	640	Sanitary Fees	628 0 0	
551	503	Light	319 17 2	
60	65	Water	62 19 8	
130	99	Fire Insurance Premiums	102 14 5	
34	33	Accident Insurance Premiums	32 19 3	
7	8	Fidelity Insurance Premiums	7 4 0	
38	31	Sick Pay Insurance Premiums	42 9 11	
585	557	Contribution to Pension and Provident Funds	555 3 1	
—	60	Contribution to Sick Benefit Society ...	83 12 0	
	6,723			6,479 4 3
		General Repairs and Maintenance—		
355	125	Buildings	155 18 8	
270	278	Weighing Apparatus	438 6 0	
80	84	Office Furniture and Plant	48 8 2	
354	—	Re-tarring Produce Site	—	
54	6	Electric Installation	14 9 3	
55	69	Cleaning of Market Hall	48 4 4	
33	15	Other Expenses	—	
	577			705 6 5
1,032	1,046	**Agency Account**		961 16 5
27,611	26,075	**Total Amount of Working Expenses**		25,676 11 10
7,763	7,587	**Balance carried to Net Revenue Account** ...		9,423 10 2
35,374	33,662			35,100 2 0

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.		£ s. d.	£ s. d.
£		**Rents—**		
5,087	5,099	Market Buildings	5,248 14 4	
3,258	3,149	Monthly Tables	3,371 10 5	
2,001	2,448	Table Spaces	2,833 18 0	
—	812	Vendors Spaces	498 8 0	
431	—	Potato Stalls	—	
162	—	Tomato Stalls	—	
558	—	Fruit Stalls	—	
129	—	Vegetable Stalls	—	
				11,952 10 9
21,866	19,902	**Commission**		20,593 19 11
467	481	**Weighing Fees**		512 13 3
174	199	**Poultry Coop Fees**		173 10 0
876	985	**Agency Fees**		1,369 4 1
425	394	**Storage Fees**		335 1 2
—	104	**Fines**		99 15 10
102	93	**Other Receipts**		175 14 3
35,536	33,666	**Gross Income**		35,212 9 3
162	4	*Less*—Bad Debts written off		112 7 3
35,374	33,662			35,100 2 0

Municipal Council

PRODUCE MARKET

NET REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£	S.	D.
£	£				
		Interest on Capital Moneys—			
6,419	6,436	*Ex* Loan £5,750,000, on £43,772 16s. 4d. at 4·122435%	1,804	10	1
		Ex Loan £1,000,000 (1922), on £6,122 9s. at 5·63995%	345	6	0
		Ex Loan £500,000, on £40,000, at 4%	1,600	0	0
		Ex General Fund and Stand Conversion Moneys on £44,377 3s. 10d. at 6%	2,681	13	3
		Redemption of Loan Capital—			
2,022	2,022	*Ex* Loan £5,750,000, on £43,772 16s. 4d. at 1·55% ...	678	9	7
		Ex Loan £1,000,000 (1922), on £6,122 9s. at 1·91068%	116	19	7
		Ex Loan £500,000, on £40,000 at 3·066%	1,226	8	0
		Provision for Renewals—			
1,552	1,560	In accordance with agreement *re* Stand Conversion Moneys	1,560	0	0
51	59	**Interest paid on Security Deposits**	63	10	4
16	15	**Witness Fees**	15	14	6
10,060	10,092		10,092	11	4

APPROPRIATION ACCOUNT

			£	S.	D.
2,176	2,351	**Loss brought forward from Net Revenue Account**	545	16	2
		Special Expenditure—			
237	—	Paving Front Market with Concrete Slabs	—		
2,413	2,351		545	16	2

RENEWALS FUND

For Year to 30th June, 1925. Amount.				£	S.	D.
£	S.	D.				
2,131	9	7	**Renovating Market Buildings**	377	17	4
10,991	11	7	**Balance carried to Balance Sheet**	12,602	13	11
13,123	1	2		12,980	11	3

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.		£ s. d.
£	£		
7,763	7,587	**Balance from Revenue Account**	9,423 10 2
41	74	**Fines for Contravention of By-laws**	43 5 0
80	80	**Interest on Fixed Deposits**	80 0 0
2,176	2,351	**Loss carried to Appropriation Account**	545 16 2
10,060	10,092		10,092 11 4

for the Year ended 10th June, 1926.

		£ s. d.
	Council's General Fund—	
2,413	2,351	Loss transferred thereto as a charge against Rates (vide page 8) 545 16 2
2,413	2,351	545 16 2

ACCOUNT.

	Balance at 30th June, 1925.	For Year 1925-26.	Interest Accrued, 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
New Market—				
Buildings	10,340 16 5	1,560 0 0	403 3 2	12,303 19 7
Motor Lorries (3) ...	650 15 2	—	25 16 6	676 11 8
	10,991 11 7	1,560 0 0	428 19 8	12,980 11 3

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

ABATTOIR AND LIVE STOCK

BALANCE SHEET

LIABILITIES.

	£ s. d.	£ s. d.	£ s. d.
Loans from Capital Fund—			
From 1903/4/5 Johannesburg Municipal 4 per cent. Stock Issue—			
Abattoir	46,784 11 11		
Live Stock Market	20,650 1 4		
		67,434 13 3	
From 1922 Johannesburg Municipal 5½ per cent. Stock Issue—			
Abattoir	167,798 6 11		
Live Stock Market	12,076 12 6		
		179,874 19 5	
From 1925 Johannesburg Municipal 5¼ per cent. Stock Issue—			
Abattoir		8,568 16 7	
			255,878 9 3
Sundry Creditors—			
Sundry Persons		472 5 5	
Amounts received in advance		397 0 0	
Security Deposits		372 0 0	
Advance by Council to Director's Auctioneering Account ...		1,000 0 0	
			2,241 5 5
Council's General Fund—			
Net advance therefrom for Working Expenses			4,654 9 6
Renewals Fund—			
Amount at credit, 30th June, 1925		4,484 18 1	
Amount credited from Revenue during 1925/26		550 0 0	
Interest earned on Investments during 1925/6		176 3 11	
		5,211 2 0	
Less—Amount expended on Renewals during 1925/6 ...		56 11 7	
			5,154 10 5
Revenue Contributions to Capital Outlay—			
Amount contributed to 30th June, 1926			60,582 18 11
Abattoir Live Stock Indemnity Fund—			
Transfer from Profits, 1918-1919		500 0 0	
Since accumulated		1,485 9 2	
			1,985 9 2
Redemption of Debt.			
Amount accumulated in Council's General Redemption Funds—	£ s. d.		
On account 1903/4/5 Loans ...	45,072 16 10		
On account of 1922 Loan ...	23,644 12 0		
On account of 1925 Loan ...	147 0 8		
	£68,864 9 6		
			£330,497 2 8

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

MARKET DEPARTMENT.

at 30th June, 1926.

ASSETS AND CAPITAL OUTLAY.

	Expenditure.		
	To 30th June, 1925.	For 1925-26.	Total.
Capital Outlay—	£ s. d.	£ s. d.	£ s. d.
Buildings	66,979 6 4	—	66,979 6 4
Fittings and Electric Lighting	55,090 7 9	—	55,090 7 9
Borehole, Pumping Plant and Storage Tank	8,487 19 7	—	8,487 19 7
Subway	10,171 14 1	—	10,171 14 1
Roads and Railway Sidings	6,351 0 9	—	6,351 0 9
Drains and Sewers	4,297 15 1	—	4,297 15 1
Sundry Plant	392 19 5	—	392 19 5
Furniture	1,861 18 11	—	1,861 18 11
Pig Singeing Plant	1,351 19 6	—	1,351 19 6
Water Softening Plant	683 0 4	—	683 0 4
Generating Plant and Condenser	5,100 5 2	670 14 1	5,770 19 3
By-Product Plant and Buildings	36,267 0 2	40 13 5	36,307 13 7
Refrigerating Plant and Power	65,291 15 2	6,240 15 6	71,532 10 8
Lay-out and Construction of Lairages	30,259 8 6	—	30,259 8 6
Roads and Railway Sidings	5,119 6 11	—	5,119 6 11
Weighing Machines	240 4 10	—	240 4 10
Borehole, Pumping Plant and Storage Tank	1,859 5 4	—	1,859 5 4
Live Stock (Goats)	13 18 6	—	13 18 6
Share of Cost of Raising Loans	7,467 2 5	2,222 16 5	9,689 18 10
	307,286 8 9	9,174 19 5	316,461 8 2

Renewals Fund Investment Account—			
Included in Council's General Fund Investments			5,154 10 5
Stores on Hand—			
Sundry Stores and Materials			641 5 7
Sundry Debtors—			
Sundry Persons	5,489 13 0		
Payments made in advance	55 7 1		
	5,545 0 1		
Less—Reserve for Doubtful Fees	4 17 6		
			5,540 2 7
Abattoir Live Stock Indemnity Fund—			
Sundry Debtors	45 4 3		
Cash at Bank on Fixed Deposit	1,650 0 0		
Cash at Bank on Current Account	290 4 11		
			1,985 9 2
Cash on Hand—			
General	69 18 4		
Director's Auctioneering Account	33 5 3		
	103 3 7		
Cash at Bank (Director's Auctioneering Account)	611 3 2		
			714 6 9
			330,497 2 8

Referred to in my Report of this date.

C. H. HAYWARD,
Auditor

Municipal Council

ABATTOIR AND LIVE STOCK

REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£	s.	d.	£	s.	d.	£	s.	d.
£	£	**Abattoir—**									
		Share of Salaries and Expenses of Director and Clerical Staff	4,842	2	6						
		Less—Contributed by A.L.S. Indemnity Fund	66	11	0						
4,962	5,080					4,775	11	6			
6,551	7,036	Salaries				6,951	8	8			
781	866	White Wages				1,508	12	6			
1,765	1,454	Wages, White Unskilled Youths				1,638	9	11			
1,760	1,671	Hire of Natives for Cleansing				1,623	12	0			
90	93	Natives with Handyman				98	9	0			
237	110	Uniforms				318	2	11			
44	30	Advertising and Printing				7	19	2			
270	218	Disinfectants				91	17	3			
241	52	Cartage and Burial of Surplus Ashes, etc.				48	6	3			
31	38	Laundry				20	1	0			
1,254	658	Maintenance of Buildings, Roads, etc. ...				1,359	2	0			
104	86	Tools and Materials for Cleansing Purposes				81	15	9			
198	180	Coal for Boilers				215	5	0			
564	1,008	Machinery and Plant				757	3	7			
808	720	Water Pumped				281	4	8			
850	1,657	Water Purchased				1,358	12	9			
1,000	1,000	Ground Rent				1,000	0	0			
534	534	Assessment Rate				533	15	0			
56	56	Sanitary Fees				56	0	0			
275	211	Light				229	18	10			
67	56	Insurance Premiums				71	15	5			
360	360	Special Sewage Rate				360	0	0			
165	165	Charge on Pipe Line				165	8	5			
260	290	Contribution to Pension and Provident Funds				306	16	8			
67	73	Contribution to Sick Benefit Society ...				89	2	0			
46	33	Miscellaneous Expenses				20	14	11			
									23,969	5	2
		By-Product Plant—	£	s.	d.						
		Share of Salaries and Expenses of Director and Clerical Staff	352	3	2						
		Less—Contributed by A.L.S. Indemnity Fund	4	16	10						
331	339					347	6	4			
1,751	1,750	Salaries and Wages				1,896	1	11			
408	366	Hire of Natives on Plant				349	5	0			
341	20	Advertising and Printing				6	0	0			
487	521	Coal for Boilers				603	4	6			
324	425	Maintenance of Buildings, Plant and Machinery				299	16	0			
280	250	Bags and other Packing Material ...				282	19	2			
997	1,392	Water Purchased				271	9	8			
—	—	Water Pumped				105	7	3			
89	299	Light				169	5	3			
—	—	Current				393	12	8			
35	35	Contribution to Pension and Provident Funds				33	11	5			
23	26	Contribution to Sick Benefit Society ...				28	15	9			
85	63	Insurance Premiums and Miscellaneous Expenses				62	13	0			
									4,849	7	11
		Refrigerating Plant—	£	s.	d.						
		Share of Salaries and Expenses of Director and Clerical Staff	440	3	9						
		Less—Contributed by A.L.S. Indemnity Fund	6	1	0						
414	423					434	2	9			
1,285	1,082	Salaries				1,353	10	4			
1,676	1,813	Wages				1,949	4	11			
401	402	Hire of Natives on Plant				567	14	9			
32,267	32,941	Carried forward				4,304	12	9	28,818	13	1

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

1923-24.	1924-25.		£	s.	d.	£	s.	d.
£	£	**Abattoir Proper—**						
28,545	24,249	Entrance Charges	24,397	12	4			
3,109	1,963	Lairage Charges	2,088	16	3			
235	214	Hanging Hall Charges	159	16	7			
244	245	Tripery Charges	173	10	11			
475	493	Inspection Charges	437	12	5			
15	3	Disinfection Charges	1	18	7			
147	163	Badge Fees	161	8	0			
71	77	Slaughtermen's Authorities	86	13	0			
79	78	Rents for Hide and Skin Spaces	87	0	0			
60	74	Rents for Mohammedan Hall	44	4	3			
184	200	Rents for Offal Spaces	165	0	0			
13	9	Master Offalmen's Authorities	10	0	0			
255	452	Pig Singeing	196	17	3			
—	186	Sale of Scrap Material		—				
41	23	Sundry Revenue	31	4	5			
						28,041	14	0
		Quarantine Market—						
1,647	1,101	Entrance Charges	1,176	3	9			
480	152	Storage Charges	174	0	1			
1,266	429	Re-trucking	418	0	0			
						1,768	3	10
		By-Product Plant—						
3,257	3,422	Tallow	3,602	15	9			
2,498	2,238	Meat Meal	2,409	14	8			
932	1,466	Blood Meal	1,271	4	7			
—	14	Bags and Drums	6	7	6			
						7,290	2	6
		Refrigerating Plant—						
4,017	5,314	Hanging Charges	8,454	17	5			
2,687	1,585	Stacking Frozen Charges	2,095	3	11			
—	1,285	Fruit	1,102	4	1			
1,709	112	Ice	1,112	14	0			
4	—	Debit Ticket Books		—				
						12,764	19	5
51,970	45,547	Carried forward				49,864	19	9

Municipal Council

ABATTOIR AND LIVE STOCK

REVENUE ACCOUNT

EXPENDITURE.

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
32,267	32,941	Brought forward	4,304 12 9	28,818 13 1
		Refrigerating Plant (continued)—		
114	41	Advertising and Printing	37 16 0	
979	630	Maintenance of Buildings, Plant and Machinery	865 11 0	
404	647	Ammonia and Calcium Chloride	813 0 8	
70	42	Water Purchased	11 13 11	
—	—	Water Pumped	6 19 9	
1,455	1,008	Electric Current	1,182 16 6	
36	37	Coal	43 1 0	
64	104	Light	300 12 0	
104	74	Insurance Premiums	72 11 5	
110	3,171	Law Charges	—	
80	54	Contribution to Pension and Provident Funds	91 1 6	
20	29	Contribution to Sick Benefit Society ...	35 4 0	
37	39	Miscellaneous Expenses	85 14 3	
				7,850 14 9
		Live Stock Market— £ s. d.		
		Share of Salaries and Expenses of Director and Clerical Staff 3,081 6 10		
		Less—Contributed by A.L.S. Indemnity Fund 42 7 0		
2,481	2,540		3,038 19 10	
1,774	1,831	Salaries	1,873 8 9	
663	592	Wages, White Unskilled Youths	679 9 0	
859	757	Hire of Natives for Cleaning	770 5 6	
52	51	Uniforms	65 13 0	
23	25	Advertising and Printing	10 4 3	
32	41	Feeding Goats	38 7 7	
25	17	Feeding Animals in Lairages	19 12 7	
1,354	126	Lairages, Roads, etc.	277 15 7	
37	36	Tools and Materials for Cleansing Purposes	44 5 11	
81	32	Maintenance of Plant and Machinery ...	218 2 11	
93	181	Water Pumped	101 6 0	
—	—	Water Purchased	395 11 10	
800	800	Ground Rent	800 0 0	
534	534	Assessment Rate	533 15 0	
40	40	Sanitary Fees	40 0 0	
20	15	Insurance Premiums	17 14 5	
61	66	Contribution to Pension and Provident Funds	74 15 6	
23	22	Contribution to Sick Benefit Society ...	28 1 0	
32	13	Miscellaneous Expenses	32 7 1	
				9,059 15 9
		Sales Section— £ s. d.		
		Share of Salaries and Expenses of Director and Clerical Staff 88 0 10		
		Less—Contributed by A.L.S. Indemnity Fund 1 4 2		
83	85		86 16 8	
160	173	Salary, Salesman	171 6 4	
115	113	Wages, White Unskilled Youths ...	98 8 11	
3	3	Uniforms	3 1 6	
59	119	Advertising and Printing	246 16 6	
6	7	Contribution to Pension and Provident Funds	7 6 1	
11	11	Insurance Premiums and Miscellaneous Expenses	12 16 9	
				626 12 9
45,161	47,047	**Total Working Expenses**		46,355 16 4
19,920	11,222	**Balance carried to Net Revenue Account** ...		17,746 16 2
65,081	58,269			64,102 12 6

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

1923-24	1924-25.		£ s. d.	£ s. d.
£	£			
51,970	45,547	Brought forward		49,864 19 9
		Live Stock Market—		
10,687	10,259	Entrance Charges	11,332 14 7	
28	18	Feeding Charges	22 14 5	
1,166	1,171	Authorities to Sell	1,205 5 0	
6	6	Authorities, Temporary	9 9 0	
20	15	Authorities, Private Sales Yards	10 0 0	
325	306	Storage Charges	510 16 0	
295	311	Weighing Fees	349 13 9	
106	125	Sale of Manure	132 0 0	
15	16	Sundry Revenue	13 19 3	
				13,586 12 0
		Sales Section—		
457	490	Commission on Sales	657 5 7	
6	5	Halters	6 19 4	
				664 4 11
		Gross Income		64,115 16 8
		Less: Bad Debts written off		13 4 2
65,081	58,269			£64,102 12 6

Municipal Council

ABATTOIR AND LIVE STOCK

NET REVENUE ACCOUNT

EXPENDITURE.

1923-24. £	1924-25. £		£ s. d.	£ s. d.	£ s. d.	£ s. d.
		Interest on Capital Moneys—				
		Ex Loan £5,750,000:				
		At 4·122435 per cent. on	67,434 13 3			
1,637	1,637	Abattoir on	39,674 3 3	1,635 10 7		
293	293	By-Product Plant on ...	7,110 8 8	293 2 9		
852	852	Live Stock Market on ...	20,650 1 4	851 5 9		
					2,779 19 1	
		Ex £1,000,000 Loan (1922):				
		At 5·63995 per cent. on	179,790 12 6			
3,841	4,140	Abattoir on	64,615 0 0	3,644 5 2		
1,372	1,580	By-Product Plant on ...	35,077 0 0	1,978 6 3		
3,822	3,743	Refrigerating Plant on .	68,022 0 0	3,836 8 3		
691	688	Live Stock Market on ...	12,076 12 6	681 2 3		
					10,140 1 11	
		Ex £1,000,000 Loan (1925):				
		At 5·3 per cent. (10 months) on ...	4,540 9 8			
—	—	Abattoir on	400 8 5	17 13 8		
—	—	By-Product Plant on ...	7 15 9	0 6 11		
—	—	Refrigerating Plant on .	4,132 5 6	182 10 2		
3,635	—	*Ex* General Fund ...		—		
					200 10 9	
						13,120 11 9
		Redemption of Loan Capital—				
		Ex Loan £5,750,000:				
		At 1·55 per cent. on ...	67,434 13 3			
615	615	Abattoir on	39,674 3 3	614 19 0		
110	110	By-Product Plant on ...	7,110 8 8	110 4 3		
320	320	Live Stock Market on ...	20,650 1 4	320 1 6		
					1,045 4 9	
		Ex £1,000,000 Loan (1922):				
		At 1·91068 per cent. on	179,874 19 5			
1,336	1,403	Abattoir on	64,618 19 9	1,234 13 1		
602	535	By-Product Plant on ...	35,078 9 7	670 4 8		
1,269	1,268	Refrigerating Plant on .	68,100 17 7	1,301 3 7		
230	231	Live Stock Market on ...	12,076 12 6	230 15 0		
					3,436 16 4	
		Ex £1,000,000 Loan (1925):				
		At 1·91068 per cent. (10 months) on ...	8,912 16 5			
—	—	Abattoir on	4,297 8 9	68 8 5		
—	—	Refrigerating Plant on .	4,615 7 8	73 9 10		
					141 18 3	
						4,623 19 4
		Provision for Renewals—				
		Renewals Fund:				
225	225	Abattoir		225 0 0		
225	225	By-Product Plant ...		225 0 0		
100	100	Live Stock Market ...		100 0 0		
					550 0 0	
						550 0 0
21,175	17,965					18,294 11 1

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1926.

INCOME.

1923-24	1924-25.		£ s. d.
£	£		
19,920	11,222	Balance from Revenue Account	17,746 16 2
30	—	Fines for Contravention of By-laws	—
1,225	6,743	Loss carried to Appropriation Account	547 14 11
21,175	17,965		18,294 11 1

Municipal Council

ABATTOIR AND LIVE STOCK

APPROPRIATION ACCOUNT

1923-24.	1924-25.		£	S.	D.
£	£				
1,225	6,743	**Loss from Net Revenue Account**	547	14	11
1,225	6,743		547	14	11

RENEWALS FUND

For Year to 30th June, 1925. Amount.				£	S.	D.	£	S.	D.
£	S.	D.							
			Abattoir—						
93	6	4	Amount withdrawn for Renewing and Relaying Coco-pan Tracks				56	11	7
			Balance carried to Balance Sheet—						
3,211	11	4	Abattoir	3,730	11	9			
1,273	6	9	Live Stock Market	1,423	18	8			
							5,154	10	5
4,578	4	5					5,211	2	0

Johannesburg,
30th September, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

MARKET DEPARTMENT.

for the Year ended 30th June, 1926.

1923-24.	1924-25.		£ s. d.
£	£		
		Balance to General Fund Revenue Balances	
1,225	6,743	**Account** (vide page 8)	547 14 11
1,225	6,743		547 14 11

ACCOUNT.

	Balance at 30th June, 1925.	For Year 1925-26.	Interest Accrued, 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Abattoir	3,211 11 4	450 0 0	125 12 0	3,787 3 4
Live Stock Market ...	1,273 6 9	100 0 0	50 11 11	1,423 18 8
	4,484 18 1	550 0 0	176 3 11	5,211 2 0

Referred to in my Report of this date.

C. H. HAYWARD,
Auditor.

Municipal Council

ACCOUNT OF COST AND DISTRIBUTION OF CHARGES ON 1903, 1904,

1923-24.	1924-25.	COST.	£ s. d.	£ s. d.
£	£			
		£5,750,000 Loans—Issued 1903-4-5 and 1911.		
		Interest on—		
230,000	230,000	Interest Fund Account	230,000 0 0	
		Charges for Service of—		
1,480	1,430	Westminster Bank, Ltd.	1,290 0 0	
		Composition for Stamp Duty on—		
5,750	5,750	British Inland Revenue Commissioners	5,750 0 0	
			237,040 0 0	
		Provision for Redemption of—		
89,125	89,125	Redemption Fund No. 1	89,125 0 0	
				326,165 0 0
		£500,000 Loan—Issued 1914.		
		Interest on—		
20,000	20,000	Redemption Fund No. 1 Account ...	20,000 0 0	
		Provision for Redemption of —		
15,330	15,330	Redemption Fund No. 2 Account ...	15,330 0 0	
				35,330 0 0
		£115,000 Loan—Issued 1921.		
		Interest on—		
4,600	4,600	Redemption Fund No. 1 Account ...	4,600 0 0	
		Provision for Redemption of—		
9,704	9,704	Redemption Fund No. 3 Account ...	9,704 0 0	
				14,304 0 0
		£230,000 Loan—Issued 1921.		
		Interest on—		
9,200	9,200	Redemption Fund No. 1 Account ...	9,200 0 0	
		Provision for Redemption of—		
15,588	15,588	Redemption Fund No. 4 Account ...	15,588 0 0	
				24,788 0 0
400,777	400,727			400,587 0 0

# of Johannesburg.

1905, 1911, 1914 AND 1921 LOANS for the Year ended 30th June, 1926.

1923-24.	1924-25.	Charged to following:—	Interest, etc., on £5,750,000 Loans.	Redemption of £5,750,000 Loans.	Interest on £845,000 Loans ex Redemption Fund.	Redemption of £845,000 Loans.	Total Charged Out.
£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d
2,655	2,655	Abattoir ...	1,928 13 4	725 3 3	—	—	2,653 16 7
994	994	Art Gallery ...	721 15 0	271 7 5	—	—	993 2 5
83,165	83,157	Electric ...	38,504 10 4	14,477 7 5	12,548 2 8	18,154 6 11	83,684 7 4
80,148	80,136	Estates ...	58,213 11 5	21,887 16 0	—	—	80,101 7 5
5,919	5,918	Fire	3,625 7 0	1,363 2 0	525 0 0	402 8 3	5,915 17 3
2,274	2,274	Gas	1,651 15 9	621 1 3	—	—	2,272 17 0
1,172	1,172	Live Stock Market	851 5 9	320 1 6	—	—	1,171 7 3
8,303	8,303	Locations ...	4,402 5 0	1,655 4 2	1,269 8 0	972 19 10	8,299 17 0
5,311	5,310	Market ...	1,804 10 1	678 9 7	1,600 0 0	1,226 8 0	5,309 7 8
1,839	1,839	New Cemetery ...	1,335 19 1	502 6 2	—	—	1,838 5 3
3,469	3,469	Parks and Zoo ...	2,478 13 9	931 19 3	32 0 0	24 10 7	3,467 3 7
407	407	Public Health ...	295 13 8	111 3 6	—	—	406 17 2
38,328	38,324	Roads, etc. ...	17,449 4 8	6,560 15 3	4,600 0 0	9,704 0 0	38,313 19 11
30,780	30,777	Stormwater ...	14,463 3 5	5,438 0 8	6,151 14 4	4,715 5 10	30,768 4 3
37,937	37,932	Sewerage ...	21,385 4 1	8,040 13 1	4,808 5 8	3,685 11 0	37,919 13 10
17,133	17,131	Transport and Cleansing ...	11,777 1 6	4,428 1 6	520 0 0	398 11 7	17,123 14 7
273	273	Stores	198 7 4	74 11 8	—	—	272 19 0
864	864	Swimming Baths.	507 4 3	190 14 2	93 12 0	71 14 11	863 5 4
9,004	9,002	Town Hall ...	6,539 14 9	2,458 17 8	—	—	8,998 12 5
9,004	9,002	Do. Offices	6,539 14 9	2,458 17 8	—	—	8,998 12 5
45,116	45,109	Tramway ...	30,249 16 4	11,373 13 4	1,651 17 4	1,266 3 1	44,541 10 1
16,682	16,679	Water	12,116 8 9	4,555 13 6	—	—	16,672 2 3
400,777	400,727		237,040 0 0	89,125 0 0	33,800 0 0	40,622 0 0	400,587 0 0

Municipal Council

ACCOUNT OF COST AND DISTRIBUTION OF CHARGES ON 1922

1923-24.	1924-25.		£ s. d.	£ s. d.
		£1,000,000 Loan, issued 1922.		
£	£			
55,000	55,000	Interest on— Interest Fund Account	55,000 0 0	
400	400	Charges for Service of— Barclays Bank (D. C. & O.), London	400 0 0	
1,821	1,571	Stamp Duty on Transfers	999 5 0	
			56,399 5 0	
19,107	19,107	Provision for Redemption of— Redemption Fund No. 5 Account	19,106 16 0	75,506 1 0
		£250,000 Loan, issued 1st October, 1924.		
			£ s. d.	
—	10,312	Interest on— Redemption Fund No. 5 Account ...	13,750 0 0	
—	7,941	Provision for Redemption of — Redemption Fund No. 6 Account ...	10,587 10 0	24,337 10 0
76,328	94,331			99,843 11 0

ACCOUNT OF COST AND DISTRIBUTION OF CHARGES

			£ s. d.	£ s. d.
		£1,000,000 Loan, issued 1st October, 1925.		
		Interest on— Interest Fund Account	41,919 3 7	
		Charges for Service of— Barclays Bank (D., C. & O.)	375 0 0	
		Stock Exchange Fees	57 15 6	
			42,351 19 1	
		Provision for Redemption of— Redemption Fund No. 7 Account ...	14,330 2 0	56,682 1 1
				56,682 1 1

# of Johannesburg.

AND 1924 LOANS for the Year ended 30th June, 1926.

1923-24.	1924-25.		Interest, etc., on £1,000,000 Loan (1922).	Redemption of £1,000,000 Loan (1922).	Interest on £250,000 Loan *ex* Redemption Fund.	Redemption of £250,000 Loan.	Total Charged Out.
£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
12,241	12,669	Abattoir	9,458 19 8	3,206 1 4	—	—	12,665 1 0
61	104	Bridges	76 16 7	26 0 7	—	—	102 17 2
7,976	12,061	Electric	5,893 3 5	1,996 9 6	4,878 10 0	2,248 7 10	15,016 10 9
314	324	Gas	249 2 7	84 8 0	—	—	333 10 7
922	919	Live Stock Market	681 2 3	230 15 0	—	—	911 17 3
4,543	4,675	Locations	3,388 2 4	1,147 16 5	95 14 0	44 2 2	4,675 14 11
467	466	Produce Market ...	345 6 0	116 19 7	—	—	462 5 7
2,988	3,125	Parks Department	2,316 8 1	784 14 9	—	—	3,101 2 10
—	7,488	Roads	—	—	3,960 0 0	6,075 10 0	10,035 10 0
4,905	5,451	Stormwater ...	4,040 16 3	1,368 18 8	—	—	5,409 14 11
10,532	15,162	Sewerage	7,782 1 3	2,636 8 2	4,265 16 0	1,966 0 3	16,650 5 8
1,594	1,810	Swimming Baths ..	1,206 11 6	412 10 3	239 7 3	253 9 9	2,111 18 9
368	375	Town Hall ...	39 9 7	347 0 9	—	—	386 10 4
21,199	21,364	Tramways ...	15,838 7 6	5,365 12 9	—	—	21,204 0 3
476	590	Trans. & Cleansing	443 0 4	197 12 0	—	—	640 12 4
3,482	4,547	Water	3,499 1 5	1,185 8 3	—	—	4,684 9 8
—	—	Interest on Current Account	408 0 0	—	—	—	408 0 0
72,068	91,130		55,666 8 9	19,106 16 0	13,439 7 3	10,587 10 0	98,800 2 0
4,260	3,201	Amount transferred to Interest Earned Account (see p. 118) ...					1,043 9 0
76,328	94,331						99,843 11 0

ON 1925 LOAN for Period ended 30th June, 1926.

		Interest.	Redemption.	Total.
		£ s. d.	£ s. d.	£ s. d.
	Abattoirs	200 10 9	141 18 3	342 9 0
	Bridges	3 11 4	66 2 10	69 14 2
	Electric	3,660 1 6	2,653 19 0	6,314 0 6
	Locations	5,993 12 3	3,134 8 1	9,128 0 4
	Parks	71 1 6	98 14 4	169 15 10
	Sewerage	4,480 15 7	2,793 18 5	7,274 14 0
	Stormwater	404 3 7	1,230 11 6	1,634 15 1
	Swimming Baths	543 11 9	195 19 5	739 11 2
	Tramways	7,001 0 8	2,973 12 9	9,974 13 5
	Transport and Cleansing ...	5 13 5	81 13 0	87 6 5
	Water	64 14 3	287 17 2	352 11 5
	Zoological	50 13 4	27 17 0	78 10 4
	Interest on Fixed Deposits, etc.	12,659 11 0	—	12,659 11 0
	Transferred from Sinking Fund on account Renewals Fund Loan	—	643 10 3	643 10 3
		35,139 0 11	14,330 2 0	49,469 2 11
	Amount transferred to Interest Earned Account (see p. 118) ...			7,212 18 2
				56,682 1 1

Municipal Council

INTEREST EARNED ACCOUNT

1923-24.	1924-25.		£ s. d.	£ s. d.
		Amount transferred to meet charges not made against Departments (vide p. 117)—		
		£ s. d.		
4,260	1,528	On £1,000,000 Loan (1922) 732 16 3		
—	1,673	On £250,000 Loan 310 12 9		
—	—		1,043 9 0	
		On £1,000,000 Loan (1925)	7,212 18 2	
				8,256 7 2
—	6,574	Amount transferred to Interest Earned on Renewals Funds, etc. (vide below) ...		5,648 3 1
	9,775			13,904 10 3
		Amount transferred to meet interest payable on Consumers' Deposits of following:—		
95	99	Gas Department	103 13 6	
1,786	1,966	Electric Department	2,068 18 11	
1,097	1,165	Water Department	1,578 16 11	
				3,751 9 4
7,238	13,005			17,655 19 7
62,427	64,344	**Balance carried to General Fund Revenue Balances Account** (vide p. 9)		60,480 13 2
69,665	77,349			78,136 12 9

STATEMENT OF INTEREST EARNED ON RENEWALS AND OTHER FUNDS

			£ s. d.	£ s. d.
		Amount transferred to Renewals Funds of		
6,691	6,226	Non Trading Departments	5,368 14 3	
767	884	Gas Department	921 1 8	
9,483	10,636	Electric Department	9,112 2 4	
8,830	6,636	Tramways Department	3,705 19 2	
7,994	8,418	Water Department	7,731 8 10	
382	478	Produce Market Department	428 19 8	
78	103	Abattoir Department	125 12 0	
41	48	Live Stock Market Department ...	50 11 11	
34,266	33,429			27,444 9 10
		Amount transferred to other Funds—		
1,328	1,120	Tramway Special Reserve Fund ...	1,031 12 4	
960	1,054	Employees' Accident Insurance Fund	1,100 3 8	
—	63	Sinking Fund for Loan to Capital *ex* Renewals Fund	165 1 0	
				2,296 17 0
36,554	35,666			29,741 6 10

# of Johannesburg.

for the Year ended 30th June, 1926.

1923-24.	1924-25		Interest on Capital from General Fund	Interest on Stores carried by Departments.	Interest on Temporary Loan *ex* Renewals Fund.	Total Charged to Departments.
			£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,263	—	Abattoir	—	—	—	—
50	50	Gas	—	50 0 0	—	50 0 0
20,420	23,246	Electric	21,287 15 2	3,638 15 10	270 14 11	25,197 5 11
371	—	Live Stock Market ...	—	—	—	—
10	1,767	Locations	—	—	663 6 5	663 6 5
2,663	2,682	Produce Market ...	2,681 13 3	—	—	2,681 13 3
208	1,067	Road Construction ...	—	—	3,194 12 0	3,194 12 0
3,530	4,228	Sewerage	2,677 13 6	—	450 5 1	3,127 18 7
19	238	Stormwater ...	—	—	46 8 2	46 8 2
—	383	Swimming Baths ...	—	—	80 0 0	80 0 0
6,513	6,625	Transport & Cleansing	6,980 5 7	—	—	6,980 5 7
7,343	10,884	Tramways	4,768 11 11	1,844 8 0	936 3 2	7,549 3 1
14,697	16,223	Water	17,920 1 7	444 16 1	—	18,364 17 8
—	—	Zoological	—	—	6 13 4	6 13 4
59,087	67,393		56,316 1 0	5,977 19 11	5,648 3 1	67,942 4 0
4,124	3,241	Interest on Fixed Deposits				3,551 16 6
		Interest on—				
2,342	1,414	Current Banking Accounts				2,062 5 3
870	891	Advances for House Drainage				988 7 1
1,914	2,816	Arrear Assessment Rates				2,132 0 9
1,328	1,594	Arrear Sanitary and Sewerage Fees				1,459 19 2
69,665	77,349					78,136 12 9

AND DISTRIBUTION THEREOF for the Year ended 30th June, 1926.

			£ s. d.	£ s. d.
		Interest on Loans to Capital *ex* Renewals		
—	6,575	Fund		5,648 3 1
6,000	6,000	Interest on Loan to Benoni Municipality ...		—
4,500	4,500	Interest on Loan to Brakpan Municipality		4,500 0 0
		Interest on £3,100 Johannesburg Municipal		
		5¼ per cent. Stock		40 13 9
		Interest on £54,500 Union Government		
		1929/39 5 per cent. Stock		794 15 10
26,054	18,591	Interest on Fixed Deposits		18,757 14 2
36,554	35,666			29,741 6 10

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1903-4-5 AND 1911 LOANS OF £5,750,000.

	£ s. d.	£ s. d.
Unclaimed Dividends—Now paid out		148 4 10
Balance, being Amount of the Fund at 1st April, 1926 ...		3,780,862 3 0
Made up as follows:—		
Contributed by Revenue	2,057,822 2 1	
Portion of Proceeds of Sales of Fixed Properties ...	84,972 10 2	
Dividends and Interest on Investments	1,446,836 19 4	
Unclaimed Dividends	436 19 6	
Commission and Fractions of 1d. not distributed	192 14 2	
Appreciation of our Stock purchased, to par value ...	190,600 17 9	
		3,781,010 7 10

FUND TO REDEEM 1914 LOAN OF £500,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...		262,289 1 9
Made up as follows:—		
Contributed by Revenue	189,089 10 0	
Dividends and Interest on Investments	60,982 10 4	
Appreciation of our Stock purchased, to par value ...	12,217 1 5	
		262,289 1 9

FUND TO REDEEM 1921 LOAN OF £115,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...		53,699 6 0
Made up as follows:—		
Contributed by Revenue	48,520 0 0	
Dividends and Interest on Investments	5,179 6 0	
		53,699 6 0

FUND TO REDEEM 1921 LOAN OF £230,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...		76,829 6 6
Made up as follows:—		
Contributed by Revenue	70,146 0 0	
Dividends and Interest on Investments	6,683 6 6	
		76,829 6 6

# of Johannesburg.

for the Year ended 1st April, 1926.

No. 1 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		3,529,464 17 6
Contributions from Revenue for the year	89,125 0 0	
Dividends on Investments and Interest on Accounts at Bankers	121,148 1 6	
Interest on Loans to Capital	33,800 0 0	
Unclaimed Dividends	72 10 11	
Fractions of 1d. not distributed in Dividends	4 11 4	
Sales of Fixed Properties	125 0 0	
		244,275 3 9
Nominal Value of Johannesburg Municipal 4 per cent. Stock purchased during year	88,790 13 4	
Less—Cost	81,520 6 9	
		7,270 6 7
		3,781,010 7 10

No. 2 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		236,200 13 9
Contributions from Revenue for the year	15,330 0 0	
Dividends on Investments and Interest on Accounts at Bankers	10,758 8 0	
		26,088 8 0
		262,289 1 9

No. 3 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		41,918 6 7
Contributions from Revenue for the year	9,704 0 0	
Dividends on Investments and Interest on Accounts at Bankers	2,076 19 5	
		11,780 19 5
		53,699 6 0

No. 4 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		58,301 16 3
Contributions from Revenue for the year	15,588 0 0	
Dividends on Investments and Interest on Accounts at Bankers	2,939 10 3	
		18,527 10 3
		76,829 6 6

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1922 LOAN OF £1,000,000.

	£ s. d.	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...		124,955 6 1
Made up as follows:—		
Amount accumulated prior to Flotation	42,738 4 9	
Contributed by Revenue	68,466 0 8	
Dividends and Interest on Investments	13,751 0 6	
Fractions of 1d. not distributed	0 0 2	
		124,955 6 1

FUND TO REDEEM 1924 LOAN OF £250,000 TO CAPITAL FUND.

	£ s. d.	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...		16,379 14 3
Made up as follows:—		
Contributed by Revenue	15,881 5 0	
Dividends and Interest on Investments	498 9 3	
		16,379 14 3

FUND TO REDEEM 1925 LOAN OF £1,000,000.

	£ s. d.
Balance, being Amount of the Fund at 1st April, 1926 ...	9,553 8 0

Johannesburg,
14th June, 1926.

H. D. PERCIVAL,
Town Treasurer.

# of Johannesburg.

for the Year ended 1st April, 1926—(Continued).

No. 5 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		99,885 16 7
Contributions from Revenue during the year	19,106 16 0	
Dividends on Investments and Interest on Accounts at Bankers	5,962 13 4	
Fractions of 1d. not distributed in Dividends	0 0 2	
		25,069 9 6
		124,955 6 1

No. 6 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1925		5,293 15 0
Contributions from Revenue during the year	10,587 10 0	
Dividends on Investments and Interest on Accounts at Bankers	498 9 3	
		11,085 19 3
		16,379 14 3

No. 7 FUND ACCOUNT.

	£ s. d.
Contributions from Revenue from 1st October, 1925 ...	9,553 8 0

Examined and found correct,

R. N. PERN, R.P.A.,
For Provincial Auditor (Transvaal).

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

BALANCE SHEET

	£	s.	d.
Fund No. 1 Account (£5,750,000 Loans)	3,780,862	3	0
Fund No. 2 Account (£500,000 Loan)	262,289	1	9
Fund No. 3 Account (£115,000 Loan)	53,699	6	0
Fund No. 4 Account (£230,000 Loan)	76,829	6	6
Fund No. 5 Account (£1,000,000 Loan, 1922)	124,955	6	1
Fund No. 6 Account (£250,000 Loan)	16,379	14	3
Fund No. 7 Account (£1,000,000 Loan, 1925)	9,553	8	0
	4,324,568	5	7

H. D. PERCIVAL,
Town Treasurer.

Johannesburg,
14th June, 1926.

# of Johannesburg.

for the Year ended 1st April, 1926.

at 1st April, 1926.

	£	s.	d.	£	s.	d.
Investments—						
Johannesburg Municipal 4 per cent. Inscribed Stock—						
1903 Issue, redeemable 1933—Par value	427,286	6	6			
1904-5 Issue, redeemable 1934—Par value	1,657,512	1	6			
1911 Issue, redeemable 1934—Par value	250,000	0	0			
	2,334,798	8	0			
Loans to Council's Capital Fund—						
At 4 per cent.	845,000	0	0			
At 5½ per cent.	250,000	0	0			
Government of the Commonwealth of Australia 5½ per cent. Loan 1922-1927, £51,120 at cost	49,998	18	6			
British National 5 per cent. War Inscribed Stock 1929-47, £100,508 0s. 6d. at cost	100,508	0	6			
Union of South Africa 5 per cent. Local Registered Stock 1940-50, at par	206,500	0	0			
Union of South Africa 5 per cent. Local Registered Stock 1929-39, £227,900 at cost	227,892	14	5			
Benoni Municipality 6 per cent. Stock	100,000	0	0			
				4,114,698	1	5
Sundry Debtors on Account of Accrued Interest				6,688	7	2
Cash at Bankers on Current Account—						
Johannesburg	202,670	10	0			
London	511	7	0			
				203,181	17	0
				4,324,568	5	7

I certify that the amount of the Redemption Funds at the 1st April, 1926, was sufficient to meet the requirements of the Johannesburg Municipality Borrowing Powers Ordinance, 1903.

R. N. PERN, R.P.A.,
For Provincial Auditor (Transvaal).

ACCOUNTS OF THE REDEMPTION FUNDS

STATEMENT OF PURCHASES OF JOHANNESBURG

	Purchase Price.	Commission and Stamps. £ s. d.	Total Cost. £ s. d.	Par Value. £ s. d.
Investments in Johannesburg Municipal 4 per cent. Inscribed Stock at 1st April, 1925			2,050,460 2 1	2,246,007 14 8
Purchased during year (Johannesburg Stock) :—				
1925—May 5th, 11th, 12th and 13th	90¾	6 16 0	2,366 6 0	2,600 0 0
May 19th and 25th ...	90⅝	1 7 0	442 13 10	487 0 0
May 27th	90½	1 6 0	453 16 0	500 0 0
June 3rd, 5th, 9th and 10th ...	90¾	9 2 0	3,185 7 0	3,500 0 0
June 18th	90⅝	2 12 0	908 17 0	1,000 0 0
June 22nd, 23rd and 24th ...	90½	9 7 0	3,267 7 0	3,600 0 0
July 3rd, 10th and 17th ...	91	6 0 0	2,099 0 0	2,300 0 0
July 14th	90⅞	1 6 0	455 13 6	500 0 0
July 21st	91⅛	2 18 0	1,005 5 6	1,100 0 0
August 6th	91½	2 18 0	1,009 8 0	1,100 0 0
August 11th	91⅜	4 19 0	1,741 1 6	1,900 0 0
August 17th, 18th and 26th ...	92	8 1 0	2,860 1 0	3,100 0 0
September 2nd, 7th, 9th, 11th	90¼ *ex* D.	6 3 6	2,127 1 0	2,350 0 0
September 18th	90⅝ *ex* D.	1 17 0	636 4 6	700 0 0
October 12th, 15th, 19th, 28th	91¾	12 13 9	4,502 18 8	4,894 0 0
October 19th and 20th ...	91⅝	4 4 0	1,470 4 0	1,600 0 0
October 30th	91⅞	6 4 0	2,211 4 0	2,400 0 0
November 3rd, 11th, 12th, 20th, 26th and 27th ...	91¾	19 9 0	6,900 14 0	7,500 0 0
December 7th, 17th, 29th and 31st	91¾	17 16 6	6,292 12 2	6,839 0 0
December 28th	91¼	0 11 0	183 1 0	200 0 0
1926—January 5th	91¾	0 11 0	184 1 0	200 0 0
January 6th	91⅞	5 1 6	1,796 12 9	1,950 0 0
January 8th	92 1/16	5 14 0	2,031 1 5	2,200 0 0
January 12th, 18th, 19th and 25th	92⅛	5 10 0	1,949 6 9	2,110 0 0
January 28th	92⅜	1 12 0	555 17 0	600 0 0
February 4th	92⅝	31 17 0	11,609 19 6	12,500 0 0
February 9th and 17th ...	92½	3 14 0	1,298 14 0	1,400 0 0
February 24th	92¼	1 1 0	277 16 0	300 0 0
March 8th, 9th, 10th, 15th and 18th	91 *ex* D.	10 7 6	3,569 1 8	3,910 13 4
March 10th	91¼ *ex* D.	6 9 0	2,287 14 0	2,500 0 0
March 15th, 19th, 22nd, 24th and 25th	91⅛ *ex* D.	8 5 6	2,878 14 3	3,150 0 0
March 25th and 26th ...	91 3/16 *ex* D.	20 15 0	7,406 18 9	8,100 0 0
March 31st and April 1st ...	91¼ *ex* D.	4 9 0	1,555 14 0	1,700 0 0
			2,131,980 8 10	2,334,798 8 0

H. D. PERCIVAL,
Town Treasurer.

Johannesburg,
14th June, 1926.

# of Johannesburg.

for the Year ended 1st April, 1926—(Continued).

MUNICIPAL 4 PER CENT. INSCRIBED STOCK.

	£	s.	d.
Balance, as per Redemption Fund Balance Sheet	2,334,798	8	0
	2,334,798	8	0

Examined and found correct,

R. N. PERN, R.P.A.,
For Provincial Auditor (Transvaal).

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1903-4-5 AND 1911 LOANS OF £5,750,000.

	£ s. d.
Unclaimed Dividends—Now paid out	205 2 3
Balance, being amount of Fund No. 1 at 30th June, 1926 ...	3,843,240 10 7

Accumulated as under on account of Redemption of £5,750,000 Loans allocated to the following Municipal undertakings:—

	£ s. d.		£ s. d.
Abattoir	31,270 12 2	Brought forward	1,872,965 10 0
Art Gallery	11,702 3 3	Roads and Drainage	517,411 2 8
Electric	624,292 0 0	Sewerage	346,728 9 6
Estates	943,843 15 2	Transport and Cleansing	190,946 18 0
Fire	58,779 10 5	Stores	3,216 5 8
Gas	26,781 0 7	Swimming Baths	8,223 17 3
Live Stock Market	13,802 4 8	Town Hall	212,063 6 7
Locations	71,375 19 9	Tramways	490,454 6 3
New Cemetery ...	21,660 10 0	Water	196,449 15 0
Parks	35,406 12 0	Zoo	4,780 19 8
Produce Market .	29,257 8 4		
Public Health ...	4,793 13 8		
Forward ...	1,872,965 10 0		3,843,240 10 7

	3,843,445 12 10

FUND TO REDEEM 1914 LOAN OF £500,000 TO CAPITAL.

	£ s. d.
Balance, being amount of Fund No. 2 at 30th June, 1926 ...	268,869 5 9

Accumulated as under on account of Redemption of £500,000 Loan allocated to the following Municipal undertakings:—

	£ s. d.		£ s. d.
Electric	45,010 6 8	Brought forward	98,063 12 6
Fire	7,057 16 4	Sewerage	64,639 18 7
Locations	17,065 2 8	Stormwater Drainage	82,700 8 8
Parks	430 3 10	Swimming Baths	1,258 6 2
Produce Market .	21,509 11 0	Tramways	22,206 19 10
Transport and Cleansing	6,990 12 0		
Forward ...	98,063 12 6		268,869 5 9

	268,869 5 9

FUND TO REDEEM 1921 LOAN OF £115,000 TO CAPITAL.

	£ s. d.
Balance, being amount of Fund No. 3 at 30th June, 1926 ...	55,887 16 4

Accumulated on account of Redemption of the above Loan allocated to Road Construction, Stone Crushers and Town Engineer's Plant ... ...

	55,887 16 4

FUND TO REDEEM 1921 LOAN OF £230,000 TO CAPITAL.

	£ s. d.
Balance, being amount of Fund No. 4 at 30th June, 1926 ...	80,247 8 11

Accumulated on account of Redemption of above Loan allocated to Electric Department.

	80,247 8 11

# of Johannesburg.

for the Year ended 30th June, 1926.

No. 1 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 120)		3,780,862 3 0
Contribution from Revenue	22,281 5 0	
Dividends on Investments and Interest on Accounts at Bankers	30,640 14 6	
Interst on Loans to Capital Fund	7,300 0 0	
		60,221 19 6
Nominal Value of Johannesburg Municipal 4 per cent. Stock purchased during period	29,595 14 5	
Less—Cost	27,234 4 1	
		2,361 10 4
		3,843,445 12 10

No. 2 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 120)		262,289 1 9
Contribution from Revenue	3,832 10 0	
Dividends on Investments and Interest on Accounts at Bankers	2,747 14 0	
		6,580 4 0
		268,869 5 9

No. 3 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 120)		53,699 6 0
Contribution from Revenue	1,617 6 8	
Dividends on Investments and Interest on Accounts at Bankers	571 3 8	
		2,188 10 4
		55,887 16 4

No. 4 FUND ACCOUNT.

	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 120)		76,829 6 6
Contribution from Revenue	2,598 0 0	
Dividends on Investments and Interest on Accounts at Bankers	820 2 5	
		3,418 2 5
		80,247 8 11

Municipal Council

ACCOUNTS OF THE REDEMPTION FUNDS

FUND TO REDEEM 1922 LOAN OF £1,000,000.

	£	s.	d.	£	s.	d.
Balance, being amount of Fund No. 5 at 30th June, 1926 ...						
Accumulated as under on account of Redemption of £1,000,000 Loan allocated to the following Municipal undertakings:—						
Abattoir	22,057	1	6			
Bridges	179	0	8			
Electric	13,735	4	6			
Gas	580	12	4			
Live Stock Market	1,587	10	6			
Locations	7,896	14	8			
Parks	5,398	15	9			
Produce Market .	804	17	5			
Forward ...	52,239	17	4			
Brought forward				52,239	17	4
Transport and Cleansing				1,359	9	2
Sewerage				18,137	12	6
Stormwater				9,417	17	4
Swimming Baths				2,838	0	2
Town Hall				2,387	10	7
Tramways				36,914	9	10
Water				8,155	6	0
				131,450	2	11
						131,450 2 11

FUND TO REDEEM 1924 LOAN OF £250,000 TO

	£	s.	d.	£	s.	d.
Balance, being amount of Fund No. 6 at 30th June, 1926 ...						
Accumulated as under on account of Redemption of above Loan allocated to the following Municipal undertakings:—						
Electric	4,082	2	8			
Locations	79	13	2			
Sewerage	3,570	1	0			
Forward	7,731	16	10			
Brought forward				7,731	16	10
Swimming Baths .				459	6	5
Roads				11,031	18	3
				19,223	1	6
						19,223 1 6

FUND TO REDEEM 1925 LOAN OF £1,000,000.

	£	s.	d.	£	s.	d.
Balance, being amount of Fund No. 7 at 30th June, 1926 ...						
Accumulated as under on account of Redemption of above Loan allocated to the following Municipal undertakings:—						
Abattoir	147	0	8			
Bridges	68	6	9			
Electric	3,195	7	4			
Locations	4,824	2	4			
Parks	98	7	4			
Transport and Cleansing	84	18	1			
Sewerage	4,477	5	0			
Forward	12,895	7	6			
Brought forward				12,895	7	6
Stormwater				1,445	9	6
Swimming Baths .				480	8	11
Tramways				6,968	10	3
Water				298	4	2
Zoological				33	2	8
				22,121	3	0
						22,121 3 0

# of Johannesburg.

for the Three Months ended 30th June, 1926.—Continued.

No. 5 FUND ACCOUNT.	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 122)		124,955 6 1
Contribution from Revenue	4,776 14 0	
Dividends on Investments and Interest on Accounts at Bankers	1,718 2 8	
Fractions of 1d. not distributed in Dividends	0 0 2	
		6,494 16 10
		131,450 2 11

CAPITAL No. 6 FUND ACCOUNT.	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 122)		16,379 14 3
Contribution from Revenue	2,646 17 6	
Dividends on Investments and Interest on Accounts at Bankers	196 9 9	
		2,843 7 3
		19,223 1 6

No. 7 FUND ACCOUNT.	£ s. d.	£ s. d.
Amount of Fund at 1st April, 1926, as certified by Provincial Auditor, Transvaal (vide Account, page 122)		9,553 8 0
Sinking Fund on account of Temporary Loan from Renewals Fund—Surplus transferred		7,564 18 7
Contribution from Revenue	4,776 14 0	
Dividends on Investments and Interest on Accounts at Bankers	226 2 5	
		5,002 16 5
		22,121 3 0

Municipal Council

ACCOUNTS OF THE

BALANCE SHEET

	£	s.	d.
Fund No. 1 Account (£5,750,000 Loans)	3,843,240	10	7
Fund No. 2 Account (£500,000 Loan)	268,869	5	9
Fund No. 3 Account (£115,000 Loan)	55,887	16	4
Fund No. 4 Account (£230,000 Loan)	80,247	8	11
Fund No. 5 Account (£1,000,000 Loan, 1922)	131,450	2	11
Fund No. 6 Account (£250,000 Loan)	19,223	1	6
Fund No. 7 Account (£1,000,000 Loan, 1925)	22,121	3	0

Contingent Liability—

Unclaimed Dividends paid to Fund No. 1 in accordance with Section 55 of Ordinance III. of 1903	£231	17	3

	4,421,039	9	0

STATEMENT OF PURCHASES OF JOHANNESBURG

	Total Cost. £	s.	d.	Par Value. £	s.	d.
Investments in Johannesburg Municipal 4 per cent. Inscribed Stock at 1st April, 1926	2,131,980	8	10	2,334,798	8	0
Purchases during the period April-June, 1926:						
	Purchase Price.	Commission and Stamps.				
1926—April 8th to 14th	91⅜	11 17 6		4,168 16 2		4,549 6 3
April 23rd to May 7th ...	91½	14 16 0		5,230 6 0		5,700 0 0
May 18th to 26th	91¾	19 17 6		7,130 10 0		7,750 0 0
May 28th	91 13/16	4 3 0		1,473 3 0		1,600 0 0
May 31st	91⅞	2 12 0		921 7 0		1,000 0 0
June 4th	91 15/16	2 7 0		829 15 9		900 0 0
June 11th and 14th ...	92	2 14 2		926 13 0		1,004 5 8
June 17th and 22nd ...	92⅛	13 17 0		4,988 12 0		5,400 0 0
June 23rd	92¼	3 13 0		1,287 17 8		1,392 2 6
June 28th	92⅜	0 16 0		277 3 6		300 0 0
Total ...		...		2,159,214 12 11		2,364,394 2 5

H. D. PERCIVAL,
Town Treasurer.

Johannesburg,
30th September, 1926.

# of Johannesburg.

REDEMPTION FUNDS.

at 30th June, 1926.	£	s.	d.	£	s.	d.
Investments—						
Johannesburg Municipal 4 per cent. Inscribed Stock—						
1903 Issue, redeemable 1933—Par value	432,378	9	0			
1904-5 Issue, redeemable 1934—Par value	1,682,015	13	5			
1911 Issue, redeemable 1934—Par value	250,000	0	0			
	2,364,394	2	5			
Loans to Council's Capital Fund	1,095,000	0	0			
British National 5 per cent. War Bonds, 1929-47, £100,508 0s. 6d. at cost	100,508	0	6			
Government of the Commonwealth of Australia 5½ per cent. Loan, 1922-27, £51,120 at cost	49,998	18	6			
Union of South Africa 5 per cent. Local Registered Stock, 1940-50, at par	210,000	0	0			
Union of South Africa 5 per cent. Local Registered Stock, 1929-39, £228,900 at cost	228,888	19	1			
Municipality of Benoni 6 per cent. Inscribed Stock	100,000	0	0			
Municipality of Brakpan 6 per cent. Inscribed Stock ...	75,000	0	0			
				4,223,790	0	6
Sundry Debtors on account of Accrued Interest				32,010	2	11
Amount owing by Council's Revenue Fund				7,564	18	7
Cash at Bankers on Current Accounts—						
Johannesburg	110,488	7	1			
London	47,185	19	11			
				157,674	7	0
				4,421,039	9	0

MUNICIPAL 4 PER CENT. INSCRIBED STOCK.

	£	s.	d.
Balance, as per Redemption Fund Balance Sheet	2,364,394	2	5
	2,364,394	2	5

I certify that the amount of the Redemption Funds on the 30th day of June, 1926, as shown above, was sufficient to meet the requirements of Ordinance III. of 1903.

Referred to in my Report of this date,

C. H. HAYWARD,
Auditor.

Municipal Council

NON-TRADING

RENEWALS FUND ACCOUNT

EXPENDITURE.

For Year to 30th June, 1925. Amount £ s. d.		£ s. d.	£ s. d.
740 6 7	Amount withdrawn on account of General Renovation ...		—
2,317 10 0	Amount withdrawn for Motor Car ...	302 0 0	
—	Amount withdrawn for Ambulance Body ...	147 10 0	449 10 0
5,179 10 0	Amount withdrawn for replacement of Live Stock ...		3,051 0 0
1,389 11 5	Amount withdrawn on account of Vrededorp Compound ...		162 19 6
2,849 11 10	Amount withdrawn on account of Smit Street Compound ...		138 7 6
118 0 0	Amount withdrawn on account of Natal Spruit Compound ...		19,763 4 6
—	Amount withdrawn for two Ambulances		1,265 0 0
—	Amount withdrawn on account of 50 h.p. Motor		387 7 10
1,055 0 0	Amount withdrawn on account of Tar Boilers		—
299 10 0	Amount withdrawn on account of Workshop Tools ...		—
13,948 19 10			25,217 9 4
142,431 16 11	**Balance carried to Aggregate Balance Sheet** (vide p. 1) ...		130,649 5 0
156,380 16 9			155,866 14 4

# of Johannesburg.

DEPARTMENTS.

for the Year ended 30th June, 1926.

INCOME.

	Balance at 30th June, 1925.	For Year 1925-26.	Interest Accrued, 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Municipal Offices (Plein Square):				
Redemption Fund	3,418 4 4	—	135 17 1	3,554 1 5
Town Hall:				
Maintenance Fund	6,657 18 2	—	264 12 8	6,922 10 10
Art Gallery:				
Maintenance Fund	166 18 4	—	6 12 9	203 11 1
Amount recovered from Insurance Co. in respect of Stolen Fan	—	30 0 0	—	—
Estates:				
Buildings	1,519 5 7	—	60 7 6	1,579 13 1
Swimming Baths:				
Ellis Park	1,045 1 8	150 0 0	41 10 8	1,236 12 4
Milner Park	—	100 0 0	—	100 0 0
Pioneer Park	—	100 0 0	—	100 0 0
Parks:				
Buildings, Fencing, etc. ...	4,810 18 5	—	191 4 5	5,002 2 10
New Cemetery:				
Fencing, etc.	312 16 11	—	12 8 10	325 5 9
Klipspruit Location:				
Buildings, Plant and Furniture	3,571 9 4	100 0 0	141 18 8	3,813 8 0
Fire Department:				
Motors, etc.	14,695 3 7	—	576 4 1	15,271 7 8
Transport and Cleansing Dept.:				
Destructors, Buildings and Machinery	30,100 16 2	2,550 0 0	941 7 1	33,592 3 3
Live Stock	24,997 9 11	1,817 12 11	993 10 10	28,355 13 7
Do. Receipts from Sales	—	546 19 11		
Plant	25,910 6 7	120 0 0	1,029 16 8	27,175 18 10
Do. Receipts from Sales	—	115 15 7		
Public Health Department:				
Motor Ambulances	2,824 19 7	250 0 0	55 15 3	3,130 14 10
Town Engineer's Department:				
Plant	19,711 18 0	2,185 14 9	778 7 1	22,675 19 10
Works Depôt	1,093 17 1	—	75 13 7	1,169 10 8
Sewage Farm: Buildings ...	185 18 8	—	7 7 10	193 6 6
Do. Sale of Oxen ...	1,408 14 7	—	55 19 3	1,464 13 10
	142,431 16 11	8,066 3 2	5,368 14 3	155,866 14 4

Municipal Council

EMPLOYEES' ACCIDENT

For the Year ended

EXPENDITURE.

1923-24.	1924-25		£ s. d.	£ s. d.
£	£			
		Premium on Stated Benefits Policy, 1924-25		—
451	407	Premium on Common Law Policy for 1924-25		—
		Compensation paid during July, 1925 ...	226 2 1	
		Do. August, 1925 ..	86 10 8	
		Do. Sept., 1925 ...	182 17 7	
		Do. Oct., 1925 ...	236 5 0	
		Do. Nov., 1925 ...	80 11 11	
		Do. Dec., 1925 ...	58 18 1	
3,237	2,335	Do. January, 1926 .	38 8 10	
		Do. February, 1926	61 9 7	
		Do. March, 1926 ...	74 19 3	
		Do. April, 1926 ...	133 3 8	
		Do. May, 1926 ...	89 0 4	
		Do. June, 1926 ...	131 11 0	
				1,399 18 0
3,688	2,742			
24,453	27,118	**Balance carried to aggregate Balance Sheet** (vide p. 1)		30,950 17 8
28,141	29,860			32,350 15 8

# of Johannesburg.

INSURANCE FUND ACCOUNT

at 30th June, 1926.

INCOME.

1923-24	1924-25		£ s. d.
£	£		
23,112	24,453	Balance brought forward at 1st July, 1925	27,118 5 10
4,069	4,353	Premiums paid by Departments for Year ended 30th June, 1926	4,132 6 2
960	1,054	Interest on Fixed Deposits, 1925-26 ...	1,100 3 8
28,141	29,860		32,350 15 8

Municipal Council

CARTAGE

ACCOUNT FOR THE YEAR

1923-24.	1924-25.		£	s.	d.
£	£				
1,429	1,529	Supervision	1,676	8	9
16,024	16,327	Native Wages, Food and Passes	17,259	11	9
12	11	Locomotion (Bicycle Allowance)	11	13	4
153	294	Miscellaneous Expenses	243	17	6
804	1,008	Rents, Rates and Insurances, Etc.	1,130	5	5
11,098	13,125	Maintenance of Live Stock	12,737	15	10
419	540	Provision for Live Stock Renewals	567	6	3
4,268	4,243	Maintenance of Vehicles	4,299	1	8
1,522	1,492	Administration	1,568	17	3
2,586	2,588	Interest and Redemption	2,592	15	0
313	258	Contributions to Provident and Pension Funds	239	12	11
1,396	1,493	Purchase of Animals	—		
1,495	143	Balance, being Surplus to date carried forward	—		
41,519	43,051		42,327	5	8

# of Johannesburg.

BRANCH (Cleansing).

ended 30th June, 1926.

1923-24.	1924-25.		£	s.	d.
£	£				
1,411	1,495	Balance brought forward from previous year	143	6	6
264	101	Abattoir Department	55	10	0
13	30	Estates Department	8	1	0
52	58	Fire Brigade	75	11	2
4,319	5,220	Gas and Electric Supply Department	4,465	14	3
1	9	Location Department	1	0	0
49	—	Licensing Department		—	
24	24	Native Hospital	24	0	0
3,353	3,263	Parks Department	2,292	1	3
81	90	Public Health Department	91	3	3
138	126	Refuse and Carcasses Service	128	13	0
470	779	Stores Department	547	18	8
3	16	Town Clerk's Department	0	9	0
29,810	29,660	Town Engineer's Department	31,718	12	0
6	5	Town Treasurer's Department	6	10	0
50	50	Shoeing Account	4	3	4
1,204	1,375	Water Department	1,728	11	9
—	397	Zoological Department	229	0	9
271	353	Sundry Persons	755	7	7
—	—	Balance carried forward	51	12	2
			42,327	5	8
41,519	43,051				

Municipal Council

TOWN ENGINEER'S

ACCOUNT FOR THE YEAR

1923-24.	1924-25.	COST OF WORK DONE.		£ s. d.
£	£			
366	317	Material and Plant on hand at beginning of year		324 6 10
540	540	Superintendent Works (Building)		540 0 0
302	346	Treasury Administration		362 12 0
18,906	15,370	White Wages		16,920 19 3
3,175	2,463	Native Wages, Food and Passes		2,924 8 2
18,981	11,090	Stores and Material		13,256 4 1
76	63	Locomotion		89 4 2
139	158	Motor Current		270 0 7
556	321	Cartage		539 2 8
269	154	Stone and Checking		204 15 1
63	76	Accident Insurance Premium		58 10 10
36	36	Assessment Rate		30 11 6
431	504	Maintenance of Buildings, Tools and Machinery		493 13 9
16	7	Fire Insurance Premium		7 15 6
47	157	Petty Disbursements		232 3 8
55	55	Telephone		30 5 7
99	59	Special Locomotion		61 5 0
381	327	Contribution to Pension and Provident Funds		323 5 10
47	163	Sick Leave Insurance		139 1 7
110	83	Contribution to Sick Benefit Society		84 8 6
367	563	Establishment Charges		290 10 2
		Capital Charges—		
266	266	Interest on Capital	£266 0 0	
108	108	Redemption of Capital	108 0 0	
				374 0 0
45,336	33,226			37,557 1 9

# of Johannesburg.

DEPARTMENT (Workshops).

ended 30th June, 1926.

1923-24.	1924-25.	CHARGED TO:	Maintenance.	Capital.	Total.
£	£		£ s. d.	£ s. d.	£ s. d.
6,572	2,547	Abattoir and Live Stock Market	601 9 0	4,582 17 9	5,184 6 9
601	405	Bridges and Culverts ...	455 0 10	—	455 0 10
614	461	Estates and Baths Department	585 0 5	2,564 19 8	3,150 0 1
932	1,115	Fire Department	810 8 11	1,137 14 6	1,948 3 5
530	462	Gas and Electric Supply Department	111 18 1	780 1 6	891 19 7
44	192	Klipspruit Farm	264 18 1	—	264 18 1
78	27	Licensing Department ...	75 16 1	—	75 16 1
383	825	Locations Department ...	1,025 6 1	405 17 1	1,431 3 2
676	2,354	Market Department ...	223 11 5	—	223 11 5
5,498	3,885	Parks Department	1,207 5 3	2,851 5 1	4,058 10 4
5,212	7,405	Plant, Road Rollers, etc. ...	7,351 16 10	—	7,351 16 10
904	333	Public Health Department ...	604 4 1	110 10 5	714 14 6
425	1,030	Road Maintenance and Construction	504 16 6	61 10 8	566 7 2
12,171	2,823	Transport and Ceansing Department	1,441 2 4	155 7 2	1,596 9 6
819	800	Sewerage	617 19 2	266 11 11	884 11 1
1,240	929	Stores Department	1,300 15 3	95 19 10	1,396 15 1
216	115	Stormwater Drainage ...	91 6 0	17 5 11	108 11 11
139	209	Sundries	99 8 5	—	99 8 5
1,885	3,138	Town Clerk's Department ...	1,448 14 7	1,200 14 2	2,649 8 9
565	751	Town Engineer's Department	1,128 3 6	0 10 5	1,128 13 11
137	34	Town Treasurer's Department	22 18 0	108 7 5	131 5 5
4,656	1,570	Tramway Department ...	71 2 7	429 8 10	500 11 5
700	447	Water Department	566 15 10	—	566 15 10
22	61	Zoological Department ...	632 18 4	1,000 5 11	1,633 4 3
—	984	Library	51 1 8	266 9 7	317 11 3
45,019	32,902		21,293 17 3	16,035 17 10	37,329 15 1
317	324	Material and Plant on hand at end of year ...		... ...	227 9 8
45,336	33,226				37,557 4 9

Municipal Council

MUNICIPAL OFFICES

ACCOUNT FOR THE YEAR

1923-24.	1924-25.		£ s. d.	£ s. d.
£	£			
2,999	3,204	**Wages**		3,076 4 6
828	832	**Native Wages, Food and Passes**		824 12 1
		Miscellaneous Expenses		737 2 0
240	246	Materials for Cleaning	275 18 11	
38	142	Fuel for Boilers and Fires	134 5 2	
149	10	Maintenance, Elevators and Fans ...	72 2 3	
104	38	Maintenance, Heating Apparatus ...	21 19 9	
203	68	Maintenance, Electrical Installation ...	89 6 8	
104	112	Uniforms	99 17 0	
22	20	Contingencies and Sundries	43 12 3	
		Rents, Rates, Insurances, etc.		1,559 16 6
208	208	Sewerage Fees	207 5 6	
45	57	Rubbish Service Fees	51 3 0	
600	632	Light and Power	669 1 10	
335	316	Water	281 15 8	
43	42	Rent of Telephones	40 2 2	
235	200	Fire Insurance, Buildings and Furniture	206 19 0	
7	7	Accident Insurance Premium	6 11 11	
110	94	Contribution to Pension Fund	96 17 5	
		Maintenance of Building		674 11 10
648	667	Maintenance for Year	674 11 10	
		Capital Charges		8,998 12 5
6,545	6,544	Interest on Capital	6,539 14 9	
2,459	2,459	Redemption of Capital	2,458 17 8	
15,922	15,898			15,870 19 4

SHOEING

ACCOUNT FOR THE YEAR

1923-24.	1924-25.		£ s. d.
£	£		
158	280	**Stock of Shoes on hand at beginning of year**	297 10 8
510	481	**Salaries**	510 0 0
4,009	3,778	**Wages**	3,536 5 0
302	306	**Native Wages, Food and Passes**	308 2 8
1,287	1,063	**Iron**	1,163 6 6
221	185	**Nails**	172 6 0
118	106	**Coal**	97 9 6
22	42	**Farriers' Tools**	21 18 7
50	50	**Transport**	74 9 8
26	24	**Light and Power**	24 0 0
18	17	**Accident Insurance Premium**	13 18 7
6	6	**Maintenance of Plant and Tools**	3 15 4
1	3	**Petty Disbursements**	4 11 3
120	120	**Head Office Expenses**	120 0 0
6,848	6,461		6,347 13 9

# of Johannesburg.

SUNDRY EXPENSES.

ended 30th June, 1926.

1923-24.	1924-25.		£	s.	d.
£	£				
2,187	2,139	Town Treasurer's Department	2,179	1	3
394	396	Stores Department	447	7	5
1,022	981	Town Clerk's Department	967	12	10
878	889	Public Health Department	877	0	8
3,219	3,257	Town Engineer's Department	3,214	2	3
1,046	1,059	Scavenging Department	1,044	15	7
618	625	Water Department (Treasury Branch)	616	13	11
618	625	Gas and Electric Supply Department (Treasury Branch) ...	616	13	11
2,079	2,103	Council's General Expenses	2,075	5	10
893	904	Licensing Department	892	1	9
158	186	Parks Department	183	1	4
1,922	1,972	Tramway Department	1,946	2	3
120	120	Tramway Department—Special Sewerage Charge	120	0	0
213	215	Estates Department	212	13	1
555	427	Town Hall—Share of Heating, etc.	478	7	3
15,922	15,898		15,870	19	4

BRANCH (SCAVENGING).

ended 30th June, 1926.

1923-24.	1924-25.		£	s.	d.
£	£				
3	3	Parks Department	3	0	0
6,565	6,160	Scavenging Services	5,967	2	1
280	298	Stock of Shoes on hand at end of year	377	11	8
6,848	6,461		6,347	13	9

Statement of Transvaal Provincial Administration's contribution

Construction of the following Roads:—

Road.	Expenditure. To 30th June, 1925.	Expenditure. For 1925-26.	Total.
	£ s. d.	£ s. d.	£ s. d.
Heidelberg Road	5,835 6 6	—	5,835 6 6
Krugersdorp Road	1,592 17 5	—	1,592 17 5
Melville Road	101 11 2	—	101 11 2
Mulder's Drift Road	6,381 5 11	1,206 19 5	7,588 5 4
Newlands Main Road	962 19 0	—	962 19 0
Jan Smuts Avenue	7,262 5 5	1,167 13 5	8,429 18 10
Pretoria Main Road and Louis Botha Avenue ...	8,784 14 7	—	8,784 14 7
Rietfontein Lazaretto Road	2,652 16 0	—	2,652 16 0
Van Wyk's Rust Road	6,865 3 10	—	6,865 3 10
Roberts Avenue	332 6 1	—	332 6 1
Bezuidenhout Valley Road	744 2 3	2,311 2 6	3,055 4 9
	41,515 8 2	4,685 15 4	46,201 3 6
Balance Unexpended at 30th June, 1926, carried forward			1,249 5 6
			47,450 9 0

ADVANCES TO RATEPAYERS ON ACCOUNT OF

(Under Section 167 of Local Government Ordinance, 1912, and "Provincial

Account for the Year

	Interest. £ s. d.	*Principal.* £ s. d.
Amounts outstanding at beginning of year	292 1 3	11,380 2 1
Advances made during the year	—	12,512 16 4
Interest charged for year, transferred to General Fund ...	988 14 7	—
	1,280 15 10	23,892 18 5

# of Johannesburg.

on account of Main Trunk Roads, showing application of Grant.

		£	s.	d.
Contribution	for Half-Year ended 30th June, 1907	1,466	17	0
Do.	for Year 1907-8	2,996	0	0
Do.	do. 1908-9	2,996	12	0
Do.	do. 1909-10	2,996	12	0
Do.	do. 1910-11	3,653	15	0
Do.	do. 1911-12	3,653	15	0
Do.	do. 1912-13	3,653	15	0
Do.	do. 1913-14	3,653	15	0
Do.	do. 1914-15 (Half-Year to 31/12/14, £1,826 17s. 6d.; Quarter-Year to 31/3/15, *nil*; Quarter-Year to 30/6/15 (half), £456 14s. 4d.)	2,283	11	10
Do.	do. 1915-16 Half-grant	1,826	18	2
Do.	do. 1916-17 (In respect of Nine Months to 31/3/17) ...	1,370	3	6
Do.	do. 1917-18 Half-grant	1,826	18	0
Do.	do. 1918-19	3,653	16	0
Do.	do. 1919-20	3,653	15	0
Do.	do. 1920-21	3,653	15	0
Do.	do. 1921-22 (*Nil*)	—		
Do.	do. 1922-23 (*Nil*)	—		
Do.	do. 1923-24 (*Nil*)	—		
Do.	do. 1924-25 (Quarter-Year to 30/6/24, £456 14s. 4d.; One Year to 30/6/25, £1,826 17s. 5d.)	2,283	11	9
Do.	do. 1926-27	1,826	18	9
		47,450	9	0

COST OF HOUSE CONNECTIONS TO SEWERS.

Gazette," 28th December, 1921—Interest at 8 per cent. per annum.)

ended 30th June, 1926.

	Interest. £ s. d.	*Principal.* £ s. d.
Amounts recovered during year	990 11 4	7,822 12 1
Amounts outstanding at end of year, viz.:—		
Interest / Principal (vide p. 163)	290 4 6	16,070 6 4
	1,280 15 10	23,892 18 5

Statement summarising the allocation of Capital Votes as at 30th June, 1926,

Scheme to which Funds have been allocated.	1903/4/5/11 Loans.	1922 Loan.	Loans from Redemption Funds 1914 £500,000 1921 £115,000 1921 £230,000 1924 £250,000	1925 Loan
	£ S. D.	£ S. D.	£ S. D.	£ S. D.
FINANCE COMMITTEE—				
A. New Store, Newtown ...	4,811 18 4	...	...	...
GENERAL PURPOSES COMMITTEE—				
A. Town Hall	317,275 8 6	18,163 5 3	...	...
B. Municipal Offices, Plein Square	...	...	...	...
C. Town Clerk's Department ...	...	...	...	...
D. Art Gallery	17,507 15 10	...	...	...
PARKS AND ESTATES COMMITTEE—				
A. Estates Department ...	10,177 10 2	...	...	...
B. Expropriated Area	1,204,615 7 1	...	...	...
C. Parks Department	52,973 4 3	41,071 8 5	800 0 0	6,200 0 0
D. Zoological Department ...	7,153 10 10	...	...	1,748 14 4
E. New Cemetery	32,406 19 7	...	...	...
F. Swimming Baths	12,303 13 7	21,589 19 7	12,340 0 0	12,307 13 10
G. Native Locations	89,557 13 4	60,073 15 2	33,475 0 0	222,396 7 5
H. New Market, Newtown ...	43,772 16 4	6,122 9 0	40,000 0 0	...
I. Town Lands and Other Properties	197,323 8 6	...	...	...
J. Industrial Sites	...	...	...	...
PUBLIC HEALTH COMMITTEE—				
A. Transport and Cleansing Department	285,682 7 7	10,341 16 8	13,000 0 0	5,128 4 1
B. Public Health Department ...	7,172 10 5	...	...	...
C. Abattoir	46,784 11 11	167,798 6 11	...	88,912 16 5
D. Live Stock Market	20,650 1 4	12,076 12 6	...	...
TRAMWAY AND LIGHTING COMMITTEE—				
A. Electric Department ...	934,023 12 2	104,489 15 7	402,403 8 4	170,785 14 3
B. Gas Department	40,068 6 6	4,417 5 2	...	...
C. Tramways Department ...	733,785 4 7	280,824 17 2	41,296 11 8	217,528 14 2
WATER AND FIRE BRIGADE COMMITTEE—				
A. Water Department	293,914 13 1	62,040 16 1	...	18,078 19 6
B. Fire Department	87,941 19 6	...	13,125 0 0	...
WORKS COMMITTEE—				
A. Sanitary Sewerage	535,981 16 0	137,981 1 1	197,767 2 5	175,472 9 5
B. Stormwater Drainage ...	350,840 10 0	71,646 6 7	153,792 17 7	77,286 9 9
C. Road Construction	343,040 6 9	...	158,085 0 0	...
D. Bridges and Subways ...	45,779 16 8	1,362 4 10	...	4,153 16 10
E. Town Engineer's Department ...	34,454 17 2	...	28,915 0 0	...
LIBRARY COMMITTEE—				
A. Public Library	...	...	...	...
UNALLOCATED CAPITAL—				
TOTALS	5,750,000 0 0	1,000,000 0 0	1,095,000 0 0	1,000,000 0 0

OF JOHANNESBURG.

and showing sources from which Capital Funds have been or are to be raised.

(*a*) Appropriations and (*b*) Borrowings from Renewals Fund.	(*a*) Stand Conversion Moneys (Govt. Contribution). (*b*) Special Assesment Rates Recovered.	Contributions from Public towards various Works.	Trading Departments' Revenue.	General Fund.	Unexercised Borrowing Powers.	Totals.	
£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	£ S. D.	
...	...	...	...	...	...	4,811 18 4	A.
a 13,861 10 7	...	5,768 5 10	...	118,036 1 9	...	473,104 11 11	A.
a *4,659 9 2	...	...	...	...	...	4,659 9 2	B.
...	...	...	...	345 0 0	...	345 0 0	C.
...	...	...	26,668 7 9	4,935 0 0	...	49,111 3 7	D.
...	...	...	...	3,076 11 3	...	13,254 1 5	A.
...	...	...	...	...	...	1,204,615 7 1	B.
...	...	264 14 4	...	64,092 3 5	...	165,401 10 5	C.
...	...	...	...	29,046 14 0	...	37,948 19 2	D.
...	...	...	...	622 16 8	...	33,029 10 3	E.
...	...	...	...	4,573 17 9	5,000 0 0	68,115 4 9	F.
a 846 9 6	...	...	...	2,279 17 4	50,200 0 0	458,829 2 9	G.
...	*a* 39,112 16 4	...	...	5,581 10 11	...	134,589 12 7	H.
...	...	...	...	...	...	197,323 8 6	I.
...	...	...	...	4,000 0 0	15,000 0 0	19,000 0 0	J.
...	...	300 0 0	175 0 0 (Trams)	116,627 8 0	...	431,254 16 4	A.
...	...	...		15,517 10 0	...	22,690 0 5	B.
...	...	...	25,271 18 9	29,118 3 4	11,247 10 4	369,133 7 8	C.
...	...	...	5,755 13 6	437 3 4	...	38,919 10 8	D.
...	...	810 0 0	147,398 1 3	219,755 4 3	101,593 8 6	2,081,259 4 4	A.
...	...	...	...	...	302,171 1 10	346,656 13 6	B.
...	...	29,971 18 6	32,465 5 2	17,039 8 1	13,600 0 0	1,366,511 19 4	C.
	b 187,821 13 3						
...	*a* 20,407 14 7	...	65,686 10 2	42,219 10 10	...	690,169 17 6	A.
...	...	...	595 5 6 (Water)	34,611 6 11	...	136,273 11 11	B.
a 3,500 0 0	...	60 0 0	...	41,067 17 11	1,000,000 0 0	2,091,830 6 10	A.
...	...	2,201 2 5	2,635 14 10	10,130 1 6	...	668,533 2 8	B.
b 198,160 2 0	*a* 90,000 0 0	4,113 14 11	...	227,308 11 2	84,950 0 0	1,106,315 8 6	C.
	b 657 13 8						
...	...	472 5 0	...	2,874 19 2	...	54,643 2 6	D.
c 1,839 18 0	...	...	...	12,917 14 7	...	78,127 9 9	E.
...	...	...	...	9,865 6 1	...	9,865 6 1	A.
...	*a* 231 13 7	...	...	...	...	231 13 7	
222,867 9 3	338,231 11 5	43,962 1 0	306,651 16 11	1,016,079 12 3	1,583,762 0 8	12,356,554 11 6	

*To be provided.

MUNICIPAL COUNCIL OF JOHANNESBURG.

DETAILS OF VOTES AND EXPENDITURE ON CAPITAL ACCOUNT.

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
	FINANCE COMMITTEE.				
	A.—New Store—Newtown.				
4,811 18 4	**Vote** allocated from £5,750,000 Loan	4,811 18 4	—		
	Expenditure.				
	Building (Store west of Power Station)	1,634 9 5	—		
	Shed at President Street Store	220 9 4	—		
	Offices at President Street Store	659 0 2	—		
	Fitting up Portion Gas Engine House	1,761 11 5	—		
	Macadamising Roadways	231 15 10	—		
	Share of Cost of Raising Loans	304 12 2	—		
		4,811 18 4	—	4,811 18 4	
	Balance unexpended				*Nil.*
	GENERAL PURPOSES COMMITTEE.				
	A.—Town Hall.				
	Vote allocated from—				
	£5,750,000 Loan	317,275 8 6	—		
	£1,000,000 Loan (1922)	18,163 5 3	—		
	General Fund	118,036 1 9	—		
	Appropriations from Renewals Fund	13,861 10 7	—		
	Contributions by Public	5,768 5 10	—		
473,104 11 11		473,104 11 11	—		
	Expenditure.				
	Site	42,801 0 0	—		
	Building	326,915 4 4			
	Furniture and Fittings	44,171 12 2	—		
	Organ and Organ Case	13,145 2 4	—		
	Pianos	586 0 0	—		
	Lay-out of Square	17,153 14 10	+ 367 2 8		
	Share of cost of raising Loans	9,030 4 6	—		
		453,802 18 2	367 2 8	454,170 0 10	
	Balance unexpended				18,934 11 1
	B.—Municipal Offices—Plein Square.				
4,659 9 2	**Vote** to be provided by Renewals Fund	4,659 9 2	—		
	Expenditure.				
	Buildings	16,366 6 11	—		
	Less—Transferred from Renewals Fund to reduce cost to Estimated Value	11,706 17 9	—	4,659 9 2	
	Balance unexpended				*Nil.*
	C.—Town Clerk's Department.				
345 0 0	**Vote** allocated from General Fund	345 0 0	—		
	Expenditure.				
	Representing original cost of the Mayor's means of locomotion	345 0 0	—	345 0 0	
	Balance unexpended				*Nil.*
482,920 19 5	Carried forward			463,986 8 4	18,934 11 1

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
482,920 19 5	Brought forward			463,986 8 4	18,934 11 1
	GENERAL PURPOSES COMMITTEE.—*Continued.*				
	D.—Art Gallery.				
	Vote allocated from—				
	£5,750,000 Loan	17,507 15 10	—		
	Revenue of the Old Market (Government's share)	26,668 7 9	—		
	General Fund	4,935 0 0	—		
49,111 3 7		49,111 3 7	—		
	Expenditure.				
	Main Contract	43,644 14 6	—		
	Architect's Fees and Bill of Quantities	2,925 5 0	—		
	Preliminary and Sundry Expenses	891 8 3	—		
	Clerk of Works	704 17 0	—		
	Share of Cost of Raising Loans ...	609 8 3	—		
		48,775 13 0	—	48,775 13 0	
	Balance unexpended				335 10 7
	PARKS AND ESTATES COMMITTEE.				
	A.—Estates Department.				
	Vote allocated from—				
	£5,750,000 Loan	10,177 10 2	—		
	General Fund	5,825 0 0	– 2,748 8 9		
13,254 1 5		16,002 10 2	– 2,748 8 9		
	Expenditure.				
	Ground North of New Cemetery ...	2,624 19 10	—		
	Sundry Stands	8,146 5 0	– 3,048 8 9		
	Sundry Buildings	4,640 0 8	+ 300 0 0		
	Share of Cost of Raising Loans ...	591 4 8	—		
		16,002 10 2	– 2,748 8 9	13,254 1 5	
	Balance unexpended				*Nil*
	B.—Expropriated Area.				
1,204,615 7 1	**Vote** allocated from £5,750,000 Loan	1,204,615 7 1	—		
	Expenditure.				
	Compensation paid to Claimants ...	1,083,938 14 10	—		
	Cost of Exchange of Ground with South African Railways	30,000 0 0	—		
	Tenement Buildings, Fordsburg ...	9,719 13 6	—		
	Colonial Secretary—Cost of Commission	3,007 12 0	—		
	Interest on Government Loan ...	3,076 15 2	—		
	Arbitration, Legal and other expenses	27,442 16 7	—		
	Railway Sidings	8,129 15 7	—		
	Demolishing Buildings, Filling in, and General Improvements	23,709 14 0	—		
	Road Construction	10,126 15 8	—		
	Share of Cost of Raising Loans ...	70,399 17 11	—		
		1,269,551 15 3	—		
	Less— £ s. d.				
	Sale of Building Materials 15,489 4 0	—	—		
	Rents to 31st December, 1903 ... ... 12,427 6 10	—	—		
	Portion of Proceeds of Sales of Stands 37,019 17 4	—	—		
		64,936 8 2	—		
		1,204,615 7 1	—	1,204,615 7 1	
	Balance unexpended				*Nil.*
1,749,901 11 6	Carried forward			1,730,631 9 10	19,270 1 8

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.		For 1925-26.		Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.		£ s. d.	£ s. d.
1,749,901 11 6	Brought forward					1,730,631 9 10	19,270 1 8
	PARKS AND ESTATES COMMITTEE.—*Continued.*						
	C.—Parks Department.						
	Vote allocated from—						
	£5,750,000 Loan	52,973 4 3		—			
	£1,000,000 Loan (1922)	41,071 8 5		—			
	£500,000 Loan	800 0 0		—			
	General Fund	51,360 19 10	+	12,731 3 7			
	Unexercised Borrowing Powers ...	6,750 0 0	−	6,750 0 0			
	Contributions by Public	204 14 4	+	60 0 0			
	£1,000,000 Loan (1925)	—	+	6,200 0 0			
165,401 10 5		153,160 6 10	+	12,241 3 7			
	Expenditure.						
	Aletta Park	160 12 6	+	492 16 11			
	Auckland Park	173 17 10	+	570 11 6			
	Belgravia Park	86 16 3	+	320 8 0			
	Berea Park	2,296 1 1		—			
	Bez. Valley Park	640 15 5	+	5 10 11			
	Cornelia Park	1,267 19 3	+	15 4 4			
	Ellis Park	29,936 10 7	+	1,747 0 4			
	End Park	295 9 11		—			
	Hermann Eckstein Park	18,501 5 0	+	1,699 19 6			
	Jeppe Park	392 11 5	+	291 15 2			
	John Ware Park	2,156 8 2	+	3,579 18 9			
	Joubert Park	14,694 12 5	+	79 4 2			
	Mayfair Park	2,272 3 5	+	238 6 11			
	Melville Park	426 4 3	+	35 18 10			
	Milner Park	22,348 7 8	+	721 4 5			
	Murray Park	1,156 11 2	+	827 1 4			
	Newlands Park	878 1 4		—			
	Norwood Park	1,495 5 9		—			
	Observatory Park	312 7 2		—			
	Ophirton Park	118 8 2	+	256 18 3			
	Otto Square Park	917 14 7	+	1,338 12 2			
	Pioneer Park	9,533 11 11	+	1,851 3 9			
	Regents Park	163 4 7	+	216 17 0			
	Rhodes Park	15,831 10 1	+	2,085 12 4			
	Rotunda Park	327 15 5		—			
	Sundry Small Parks	402 14 8	+	247 0 11			
	Troyeville Park	320 12 9	+	68 17 7			
	Turffontein Park	697 16 11	+	470 2 11			
	Union Ground	6 5 1	+	968 7 9			
	Vrededorp Park	679 5 9	+	244 7 10			
	Tree Guards	3,507 5 5	+	986 17 6			
	Seats in Parks	897 5 11		—			
	Tools, Plant and Furniture	2,203 9 3		—			
	Cemetery Buildings, Braamfontein	1,580 17 0		—			
	Share of Cost of Raising Loans ...	3,657 19 4	+	155 0 0			
		140,337 17 5	+	19,514 19 1		159,852 16 6	
	Balance unexpended						5,548 13 11
	D.—Zoological Department.						
	Vote allocated from—						
	£5,750,000 Loan	7,153 10 10		—			
	General Fund	28,092 17 7	+	953 16 5			
	Renewals Fund Loan	1,000 0 0	−	1,000 0 0			
	£1,000,000 Loan (1925)	—	+	1,748 14 4			
37,948 19 2		36,246 8 5	+	1,702 10 9			
	Expenditure.						
	Buildings	21,697 0 1	+	1,027 0 5			
	Water Supply	2,287 3 6		—			
	Fencing	2,274 4 5		—			
	Lay-out	9,352 3 6	+	533 3 7			
	Share of Cost of Raising Loans ...	355 4 9	+	43 14 4			
		35,965 16 3	+	1,603 18 4		37,569 14 7	
	Balance unexpended						379 4 7
1,953,252 1 1	**Carried forward**					1,928,054 0 11	25,198 0 2

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
1,953,252 1 1	Brought forward			1,928,054 0 11	25,198 0 2
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	E.—New Cemetery.				
	Vote allocated from—				
	£5,750,000 Loan	32,406 19 7	—		
	General Fund	4,622 10 8	– 4,000 0 0		
33,029 10 3		37,029 10 3	– 4,000 0 0		
	Expenditure.				
	Acquisition of Site, being Compensation paid to Natives for Displacement	10,499 15 3	—		
	Roads, including Kerbing	5,225 15 10	—		
	Lay-out	4,140 1 11	—		
	Buildings	5,447 15 2	—		
	Fencing and Gates	2,547 9 8	—		
	Drainage	1,619 7 0	—		
	Water Supply	845 13 1	—		
	Furniture, Plant, etc.	291 15 1	—		
	Sundry Expenditure	511 15 5	—		
	Share of Cost of Raising Loans ...	1,900 1 10	—		
		33,029 10 3	—	33,029 10 3	
	Balance unexpended				*Nil.*
	F.—Swimming Baths,				
	Ellis Park:				
	Vote allocated from—				
	£5,750,000 Loan	12,303 13 7	—		
	£1,000,000 Loan (1922)	5,000 0 0	—		
	£500,000 Loan	2,340 0 0	—		
	General Fund	4,420 12 2	—		
	£250,000 Redemption Fund Loan	5,803 8 0	—		
	Unexercised Borrowing Powers ...	5,000 0 0	—		
34,867 13 9		34,867 13 9	—		
	Expenditure.				
	Site	170 0 0	—		
	Excavating and Filling...	357 12 0	—		
	Floor and Walls to Pool	1,883 5 0	—		
	Buildings and Platforms	6,101 3 10	+ 1,667 9 8		
	Wood and Iron Fixtures	3,367 19 4	—		
	Piping	985 10 10	—		
	Turnstiles	196 9 8	—		
	Tiling	2,056 8 9	—		
	Lighting	1,044 14 3	—		
	Fencing	245 2 2	+ 221 3 8		
	Laundry Equipment	332 18 3	—		
	Sewerage Improvements	—	+ 3,053 11 9		
	Borehole, Pumping Plant, Filtration Plant and Storage Tank	6,582 8 8	—		
	Share of Cost of Raising Loans ...	740 13 0	—		
		24,061 5 9	+ 4,942 5 1	29,006 10 10	
	Balance unexpended				5,861 2 11
	Southern and Western Suburbs Baths:				
	Vote allocated from—				
	£1,000,000 Loan (1922)	16,589 19 7	—		
	Renewals Fund Loan	12,000 0 0	– 12,000 0 0		
	General Fund	153 5 7	—		
	£250,000 Redemption Fund Loan	4,196 12 0	—		
	£1,000,000 Loan (1925)	—	+ 12,307 13 10		
33,247 11 0		32,939 17 2	+ 307 13 10		
2,054,396 16 1	Carried forward			1,990,090 2 0	31,059 3 1

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,054,396 16 1	Brought forward			1,990,090 2 0	31,059 3 1
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	Swimming Baths.—*Continued.*				
	Expenditure.				
	Pioneer Park Bath:				
	Pool, Stands, etc.	14,543 19 5	—		
	Water Supply	462 3 5	—		
	Laundry	307 1 8	—		
	Lighting	153 5 7	—		
	Share of Cost of Raising Loans ...	331 16 2	—		
		15,798 6 3	—	15,798 6 3	
	Milner Park Bath:				
	Buildings	8,632 6 11	—		
	Pool	5,000 0 0	—		2,012 14 9
	Lighting	860 4 6	+ 619 13 2		
	Fencing	—	16 11 7		
	Share of Cost of Raising Loans ...	—	307 13 10		
		14,492 11 5	+ 943 18 7	15,436 10 0	
	C.—Native Locations—				
	Klipspruit Location—				
	Vote allocated from—				
	£5,750,000 Loan	51,494 16 5	—		
	£1,000,000 Loan (1922)	1,138 10 6	—		
	£500,000 Loan	384 15 2	—		
	General Fund	2,279 17 4	—		
	Appropriation from Renewals Fund	846 9 6	—		
	Renewals Fund Loan	12,000 0 0	— 12,000 0 0		
56,144 8 11		68,144 8 11	— 12,000 0 0		
	Expenditure—Klipspruit Location—				
	Concrete Huts	384 15 2	—		
	Brick Buildings	5,741 19 7	—		
	Wood and Iron Buildings...	12,589 7 5	—		
	Plant	1,556 12 11	—		
	Furniture	321 11 8	—		
	Live Stock	55 14 9	—		
	Construction of Dam	15,686 7 3	—		
	Water Supply	7,929 12 2	—		
	Railway Siding	5,074 19 5	—		
	Hamilton Station	659 18 9	—		
	Tree Planting	168 12 5	—		
	Asiatic Location	199 19 6	—		
	General Work and Sundries	2,823 8 11	—		
	Share of Cost of Raising Loans ...	2,951 9 0	—		
		56,144 8 11	—	56,144 8 11	
	Balance unexpended				*Nil.*
	Western Native Township—				
	Vote allocated from—				
	£5,750,000 Loan	38,062 16 11	—		
	£1,000,000 Loan (1922)	41,733 16 8	—		
	£500,000 Loan	31,350 4 10	—		
	Renewals Fund Loan	64,645 9 9	— 64,645 9 9		
	Unexercised Borrowing Powers ...	23,895 8 6	— 23,895 8 6		
	£250,000 Redemption Fund Loan	1,740 0 0	—		
	£1,000,000 Loan (1925)	—	+ 90,811 3 11		
203,698 2 4		201,427 16 8	+ 2,270 5 8		
	Expenditure as over			195,679 16 9	
	Balance unexpended				8,018 5 7
2,314,239 7 4	Carried forward			2,273,149 3 11	41,090 3 5

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,314,239 7 4	Brought forward			2,273,149 3 11	41,090 3 5
	PARKS AND ESTATES COMMITTEE.—*Continued.*				
	Native Locations.—*Continued.*				
	Western Native Township.—*Continued.*				
	Expenditure—				
	Compensation to Tenant of Farm	350 0 0	—		
	Land and Buildings taken over from Scavenging Department .	23,130 16 11	—		
	Water Supply	5,152 5 8	+ 150 17 9		
	Buildings	123,396 15 9	+ 29,508 3 0		
	Roads	2,527 3 8	+ 382 19 5		
	General Work and Sundries	1,280 1 1	+ 243 9 9		
	Furniture	165 15 7	—		
	Washing Site	407 19 8	—		
	Fencing	5,534 8 9	—		
	Share of Cost of Raising Loans ...	1,178 14 1	+ 2,270 5 8		
		163,124 1 2	+ 32,555 15 7		
	Wemmer Compound:				
	Vote allocated from—				
	£1,000,000 Loan (1922)	14,622 6 5	—		
	Renewals Fund Loan	37,500 0 0	− 37,500 0 0		
	£1,000,000 Loan (1925)	—	+ 89,538 9 11		
	Unexercised Borrowing Powers ...	—	+ 50,200 0 0		
154,360 16 4		52,122 6 5	+102,238 9 11		
	Expenditure—				
	Purchase Price	13,775 17 9	—		
	Sewer Connection	870 19 2	—		
	Buildings	29,797 19 4	+ 4,243 7 10		
	Lighting	596 18 7	—		
	Water	683 5 2	—		
	Levelling Site, Roads, etc.	1,500 0 0	+ 148 9 8		
	Share of Cost of Raising Loans ...	—	2,238 9 11		
		47,225 0 0	+ 6,630 7 5	53,855 7 5	100,505 8 11
	Wolhuter Compound:				
	Vote allocated from—				
	£1,000,000 Loan (1922)	2,579 1 7	—		
	Renewals Fund Loan	28,995 10 3	− 28,995 10 3		
	£1,000,000 Loan (1925)	—	+ 42,046 13 7		
44,625 15 2		31,574 11 10	+ 13,051 3 4		
	Expenditure—				
	Purchase Price	2,585 7 1	—		
	Water Supply	958 15 6	+ 181 5 0		
	Fencing	684 9 3	+ 2,612 11 8		
	Roads	211 5 7	+ 331 0 10		
	Buildings	123 13 10	+ 22,472 0 10		
	General Work and Sundries	—	+ 197 5 5		
	Share of Cost of Raising Loans ...	—	+ 1,051 3 4		
		4,563 11 3	+ 26,845 7 1	31,408 18 4	13,216 16 10
	H.—New Market—Newtown.				
	Vote allocated from—				
	£5,750,000 Loan	43,772 16 4	—		
	£1,000,000 Loan (1922)	6,122 9 0	—		
	£500,000 Loan	40,000 0 0	—		
	Stand Conversion Moneys	39,112 16 4	—		
	General Fund	5,581 10 11	—		
134,589 12 7		134,589 12 7	—		
	Expenditure as per Balance Sheet of Department (p. 99)			134,589 12 7	
	Balance unexpended				*Nil.*
2,647,815 11 5	Carried forward			2,493,003 2 3	154,812 9 2

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,647,815 11 5	Brought forward			2,493,003 2 3	154,812 9 2
	I.—Town Lands and other Properties.				
197,323 8 6	**Vote** allocated from £5,750,000 Loan	197,323 8 6	—		
	Expenditure.				
	Being deficiency on Stadsraad and War period Liquidation Account, taken as representing the value of various grants of land by Government	136,986 3 2	—		
	Western Portion Town Hall Square	48,877 11 7	—		
	Share of Cost of Raising Loans ...	11,459 13 9	—		
		197,323 8 6	—	197,323 8 6	
	Balance unexpended				*Nil.*
	J.—Industrial Sites.				
	Vote allocated from—				
	Unexercised Borrowing Powers ...		15,000 0 0		
	General Fund		4,000 0 0		
19,000 0 0	**Balance** unexpended		19,000 0 0		19,000 0 0
	Afforestation.				
	Vote allocated from—				
	Unexercised Borrowing Powers ...	15,000 0 0	—		
	Less—Transferred, Council Meeting, 1st Sept., 1925		15,000 0 0	*Nil.*	*Nil.*
	PUBLIC HEALTH COMMITTEE.				
	A.—Transport and Cleansing Department.				
	Vote allocated from—				
	£5,750,000 Loan	285,682 7 7	—		
	£1,000,000 Loan (1922)	10,341 16 8	—		
	£500,000 Loan	13,000 0 0	—		
	Renewals Fund Loan	5,000 0 0	− 5,000 0 0		
	General Fund	115,807 9 11	+ 819 18 1		
	Revenue of Tramways	175 0 0	—		
	Contribution from Cartage Account	300 0 0	—		
	£1,000,000 Loan (1925)	—	+ 5,128 4 1		
431,254 16 4		430,306 14 2	+ 948 2 2		
	Expenditure.				
	Land	40,702 2 1	+ 120 0 0		
	Brick Buildings	58,139 9 8	+ 2,005 5 9		
	Wood and Iron Buildings...	44,542 16 1	—		
	Destructors	71,422 4 5	+ 819 18 1		
	Plant	66,563 12 7	—		
	Live Stock	83,859 16 10	—		
	Intakes	17,527 1 9	—		
	Other Expenditure	20,993 0 9	—		
	Share of Cost of Raising Loans ...	18,061 13 0	+ 128 4 1		
		421,811 17 2	+ 3,073 7 11	424,885 5 1	
	Balance unexpended				6,369 11 3
	B.—Public Health Department.				
	Vote allocated from—				
	£5,750,000 Loan	7,172 10 5	—		
	General Fund	15,517 10 0	—		
22,690 0 5		22,690 0 5	—		
	Expenditure.				
	Fever Hospital	15,000 0 0	—		
	Disinfecting Station—				
	Land	750 0 0	—		
	Brick Building	3,910 11 11	—		
	Machinery	1,903 0 0	—		
	Plant and Sundry Expenditure ...	714 11 1	—		
	Share of Cost of Raising Loans ...	411 17 5	—		
		22,690 0 5	—	22,690 0 5	
	Balance unexpended				*Nil.*
3,318,083 16 8	Carried forward			3,137,901 16 3	180,182 0 5

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
3,318,083 16 8	Brought forward			3,137,901 16 3	180,182 0 5
	PUBLIC HEALTH COMMITTEE.—*Continued.*				
	C.—Abattoir.				
	Vote allocated from—				
	£5,750,000 Loan	46,784 11 11	—		
	£1,000,000 Loan (1922)	167,798 6 11	—		
	Revenue of Department	18,382 3 11	—		
	Revenue of Live Stock Market ...	6,889 14 10	—		
	General Fund	29,118 3 4	—		
	Unexercised Borrowing Powers ...	104,247 10 4	− 93,000 0 0		
	Renewals Fund Loan	8,690 0 0	− 8,690 0 0		
	£1,000,000 Loan (1925)	—	+ 88,912 16 5		
		381,910 11 3	− 12,777 3 7		
369,133 7 8					
	Expenditure as per Balance Sheet of Department (p. 105)			277,541 17 6	
	See below for Live Stock Market.				
	Balance unexpended				91,591 10 2
	D.—Live Stock Market.				
	Vote allocated from—				
	£5,750,000 Loan	20,650 1 4	—		
	£1,000,000 Loan	12,076 12 6	—		
	Revenue of Department	5,755 13 6	—		
	General Fund	437 3 4	—		
38,919 10 8		38,919 10 8	—		
	Expenditure as per Balance Sheet of Department (p. 105)			38,919 10 8	
	See above for Abattoirs Department.				
	Balance unexpended				*Nil.*
	TRAMWAY AND LIGHTING COMMITTEE.				
	A.—Electric Department.				
	Vote allocated from—				
	£5,750,000 Loan	934,023 12 2	—		
	£1,000,000 Loan (1922)	104,489 15 7	—		
	£500,000 Loan	83,703 8 4	—		
	£230,000 Loan	230,000 0 0	—		
	Renewals Fund Loan	101.409 10 0	−101,409 10 0		
	General Fund	194,107 16 1	+ 25,647 8 2		
	Revenue of Department	141,758 1 3	—		
	Revenue of Tramways	5,640 0 0	—		
	Contributed by Public	810 0 0	—		
	Unexercised Borrowing Powers ...	166,700 0 0	− 65,106 11 6		
	£250,000 Loan Redemption Fund	88,700 0 0	—		
	£1,000,000 Loan (1925)	—	+170,785 14 3		
2,081,259 4 4		2,051,342 3 5	+ 29,917 0 11		
	Expenditure as per Balance Sheet of Department (p. 75)			1,918,250 17 7	
	Balance unexpended				163,008 6 9
	B.—Gas Department.				
	Vote allocated from—				
	£5,750,000 Loan	40,068 6 6	—		
	£1,000,000 Loan (1922)	4,417 5 2	—		
	Unexercised Borrowing Powers ...	2,171 1 10	+300,000 0 0		
346,656 13 6		46,656 13 6	+300,000 0 0		
	Expenditure as per Balance Sheet of Department (p. 69)			44,485 11 8	
	Balance unexpended				302,171 1 10
6,154,052 12 10	**Carried forward**			5,417,099 13 8	736,952 19 2

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
6,154,052 12 10	Brought forward			5,417,099 13 8	736,952 19 2
	TRAMWAY AND LIGHTING COMMITTEE.—*Continued.*				
	C.—Tramway Department.				
	Vote allocated from—				
	£5,750,000 Loan	733,785 4 7	—		
	£1,000,000 Loan (1922)	280,824 17 2	—		
	£500,000 Loan	41,296 11 8	—		
	Renewals Fund Loan	176,090 10 0	−176,090 10 0		
	Payment by Guarantors of Extensions	29,971 18 6	—		
	General Fund	17,039 8 1	—		
	Revenue of Department	32,465 5 2	—		
	Unexercised Borrowing Powers ...	52,227 0 0	- 38,627 0 0		
	£1,000,000 Loan (1925)	—	+217,528 14 2		
1,366,511 19 4		1,363,700 15 2	+ 2,811 4 2		
	Expenditure as per Balance Sheet of Department (p. 83)			1,303,830 8 3	
	Balance unexpended				62,681 11 1
	WATER AND FIRE BRIGADE COMMITTEE.				
	A.—Water Department.				
	Vote allocated from—				
	£5,750,000 Loan	293,914 13 1	—		
	£1,000,000 Loan (1922)	62,040 16 1	—		
	Special Assessments recovered ...	170,938 3 8	+ 16,883 9 7		
	General Fund	36,176 9 3	+ 6,043 1 7		
	Revenue of Department	65,686 10 2	—		
	Stand Conversion Moneys	20,407 14 7	—		
	£1,000,000 Loan (1925)	—	+ 18,078 19 6		
690,169 17 6		649,164 6 10	+ 41,005 10 8		
	Expenditure as per Balance Sheet of Department (p. 93)			679,793 3 0	
	Balance unexpended				10,376 14 6
	B.—Fire Department.				
	Vote allocated from—				
	£5,750,000 Loan	87,941 19 6	—		
	£500,000 Loan	13,125 0 0	—		
	Revenue of Water Department ...	595 5 6	—		
	General Fund	34,780 1 11	− 168 15 0		
136,273 11 11		136,442 6 11	− 168 15 0		
	Expenditure.				
	Land	28,920 13 10	− 168 15 0		
	Fire Station Buildings	67,032 19 11	+ 284 2 1		
	Wood and Iron Buildings	1,263 7 6	—		
	Furniture	1,556 18 6	—		
	Plant and Appliances	9,916 16 8	—		
	Motor and Horsed Vehicles	21,930 8 1	—		
	Horses	829 8 9	—		
	Share of Cost of Raising Loans ...	4,668 11 7	—		
		136,119 4 10	+ 115 7 1	136,234 11 11	
	Balance unexpended				39 0 0
8,347,008 1 7				7,536,957 16 10	810,050 4 9

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
8,347,008 1 7	Brought forward			7,536,957 16 10	810,050 4 9
	WORKS COMMITTEE.				
	A.—Sanitary Sewerage.				
	Vote allocated from—				
	£5,750,000 Loan	535,981 16 0	—		
	£1,000,000 Loan (1922)	137,981 1 1	—		
	£500,000 Loan	120,207 2 5	—		
	Renewals Fund Loan	97,507 13 5	– 97,507 13 5		
	General Fund	41,067 17 11	—		
	Appropriations from Renewals Fund	3,500 0 0	—		
	Contributions by Public	60 0 0	—		
	Unexercised Borrowing Powers ...	134,220 0 0	+865,780 0 0		
	£250,000 Redemption Fund Loan	77,560 0 0	—		
2,091,830 6 10	£1,000,000 Loan (1925)	--	+175,472 9 5		
		1,148,085 10 10	+943,744 16 0		
	Expenditure.				
	Town Sewers.				
	South-Western District— Comprising that area which is drained into the Main Outfall	237,549 8 1	+ 7,378 15 11		
	South-Eastern District— Comprising that area which is drained into the Subsidiary Outfall	155,279 10 10	+ 49,011 17 1		
	Eastern District	153,129 5 10	+ 7,031 12 2		
	Abattoir Pipe Line	4,594 19 1	—		
	Wolhuter Intake Pipe Line and Jeppes Main Sewer	3,383 2 11	—		
	Street Connections— From boundaries of private properties to the Sewers	56,884 19 1	+ 2,431 8 7		
	Tramway System— Sewers laid in conjunction with laying Tramway Track	2,791 14 1	—		
	Bezuidenhout Valley Intake	4,173 17 9	—		
		617,786 17 8	+ 65,853 13 9		
	Outfall Sewers.				
	South-Western Main Outfall— From Fordsburg Dip to Klipspruit	160,046 12 6	—		
	Subsidiary Outfall— From Natal Spruit to junction with Main Outfall at Ophirton	49,559 17 6	—		
	South-Eastern Outfall— Preliminary Expenses	208 18 7	—		
	Eastern Outfall— Preliminary Expenses	45 19 3	—		
	Klipspruit Sewage Farm.				
	Purchase of Farm and Buildings...	84,503 12 3	—		
	Improvements and Other Works...	10,170 13 1	—		
	Tanks for Sewage Treatment	15,526 7 7	—		
	Buildings erected	2,898 12 0	—		
	Live Stock	2,190 16 0	—		
	Sundry Plant...	684 9 6	—		
	Office Furniture	10 0 0	—		
	General.				
	Pipe Yard—Buildings and Fence	412 0 0	—		
	Share of Cost of Raising Loans ...	32,999 9 6	+ 4,386 16 0		
		977,044 5 5	+ 70,240 9 9	1,047,284 15 2	
	Balance unexpended				1,011,545 11 8
10,438,838 8 5	Carried forward			8,584,242 12 0	1,854,595 16 5

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
10,438,838 8 5	Brought forward			8,584,242 12 0	1,854,595 16 5
	WORKS COMMITTEE.—*Continued.*				
	B.—Stormwater Drainage.				
	Vote allocated from—				
	£5,750,000 Loan	350,840 10 0	—		
	£1,000,000 Loan (1922)	71,646 6 7	—		
	£500,000 Loan	153,792 17 7	—		
	Renewals Fund Loan	15,712 6 7	– 15,712 6 7		
	Revenue of Tramway Department	2,635 14 10	—		
	General Fund	10,130 1 6	—		
	Contributed by Public	2,201 2 5	—		
	£1,000,000 Loan (1925)	—	77,286 9 9		
668,533 2 8		606,958 19 6	+ 61,574 3 2		
	Expenditure.				
	South-Western District—				
	Area drained into Fordsburg Spruit	243,613 4 1	+ 280 17 1		
	South-Eastern District—				
	Area drained into Natal Spruit	168,009 11 2	+ 731 10 0		
	South-Eastern District Extension—				
	Jules Street area drained to Rosherville	2,335 15 10	—		
	Eastern District—				
	Area drained into Bezuidenhout Valley Spruit	96,013 1 10	+ 249 13 3		
	Heronmere-Ophirton Spruit ...	974 16 11	—		
	North-Eastern District—				
	Area drained to Orange Grove...	7,977 1 5	—		
	North-Western District—				
	Area drained to Craighall	11,834 15 7	+ 885 3 6		
	Turffontein District—				
	Drained to Fordsburg Spruit ...	22,640 17 1	—		
	Tramway System—				
	Drains constructed in conjunction with laying Tramway Track	13,192 9 6	—		
	Surface Drainage—				
	Minor drainage works in all parts	9,555 6 3	—		
	Share of Cost of Raising Loans ...	21,580 18 5	+ 1,932 3 2		
		597,727 18 1	+ 4,079 7 0	601,807 5 1	
	Balance unexpended				66,725 17 7
	C.—Road Construction.				
	Vote allocated from—				
	£5,750,000 Loan	343,040 6 9	—		
	£115,000 Loan	86,085 0 0	—		
	Stand Conversion Moneys	90,000 0 0	—		
	General Fund	231,246 4 3	– 3,937 13 1		
	Contributed by Public	1,408 4 8	+ 2,705 10 3		
	Renewals Fund Loan	100,000 0 0	+ 98,160 2 0		
	Special Assessment Paving Scheme	657 13 8	—		
	£250,000 Redemption Fund Loan	72,000 0 0	—		
	Unexercised Borrowing Powers ...	188,000 0 0	–103,050 0 0		
1,106,315 8 6		1,112,437 9 4	– 6,122 0 10		
	Expenditure.				
	As over	855,237 11 2	+ 52,796 17 1		
	Share of Cost of Raising Loans ...	19,698 11 11	—		
		874,936 3 1	+ 52,796 17 1	927,733 0 2	
	Balance unexpended				178,582 8 4
12,213,686 19 7	Carried forward			10,113,782 17 3	2,099,904 2 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.		For 1925-26.		Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.		£ s. d.	£ s. d.
12,213,686 19 7	Brought forward					10,113,782 17 3	2,099,904 2 4
	WORKS COMMITTEE.—*Continued.*						
	C.—Road Construction.—*Continued.*						
	Expenditure—Township Roads.						
	Auckland Park	8,916 15 7	+	656 17 10			
	Berea	15,141 17 10	+	7,975 13 0			
	Bellevue	13,036 1 5	+	250 11 1			
	Bellevue East	3,252 5 8		—			
	Bertrams	12,801 1 9		—			
	Braamfontein	28,680 7 0		—			
	Braamfontein Werf	557 18 8		—			
	Brixton	6,337 9 0		—			
	Booysens	6,310 1 9	+	1,114 6 8			
	Bezuidenhout Valley	15,319 13 6	+	3,663 8 11			
	Burgersdorp	4,863 11 6		—			
	Belgravia	12,286 19 3		—			
	City and Suburban	7,996 18 4		—			
	Claremont	1,180 1 5		—			
	Cleveland	1,075 15 1		—			
	Doornfontein	16,547 12 9	+	1,178 3 6			
	Denver	2,645 17 2		—			
	Fairwood	493 12 8		—			
	Fordsburg	10,804 18 0	+	785 17 1			
	Forest Hill	4,427 12 11		—			
	Forest Town	7,158 1 2	+	655 0 0			
	Ferreiras	808 0 0		—			
	Fairview	12,886 0 7		—			
	Houghton Estate	33,163 2 1	+	336 11 8			
	Hillbrow	4,132 1 9		—			
	Hospital Hill	23,387 16 5		—			
	Judith's Paarl	6,194 6 6		—			
	Jeppestown	10,688 19 7		—			
	Jeppes Extension	8,707 8 5		—			
	Johannesburg Central	121,609 10 9		—			
	Johannesburg	2,330 14 7		—			
	Kensington	24,456 9 1	+	3,741 6 8			
	Kenilworth	13,145 5 11		—			
	Langlaagte	5,445 6 1	+	912 16 5			
	Lake View	204 16 11		—			
	Linden	1,924 10 7		—			
	Lorentzville	9,579 14 4		—			
	La Rochelle	8,121 8 1		—			
	Malvern	17,952 15 2	+	4,444 7 1			
	Marshalls	8,284 12 10	+	634 9 10			
	Melrose	1,818 5 3		—			
	Melville	8,152 4 10	+	1,121 1 2			
	Mountain View	1,252 12 0		—			
	Mayfair	8,929 4 3	+	2,349 15 9			
	New Doornfontein	9,142 7 0		—			
	Newlands	5,484 6 1	+	1,341 9 3			
	Newtown	14,273 16 8		—			
	Norwood	6,836 1 1		—			
	Orchards	741 11 9		—			
	Oaklands	861 13 11		—			
	Orange Grove...	2,950 7 7		—			
	Ophirton	3,838 14 7	+	596 4 11			
	Observatory	4,623 2 6		—			
	Parktown and Parktown West ...	26,752 9 0	+	3,685 3 2			
	Parkview	8,496 3 9	+	3,340 6 9			
	Parkwood and Parktown North ...	6,786 7 3		—			
	Regents Park	5,457 17 0		—			
	Rosebank	2,536 10 3		—			
	Richmond	3,904 3 6		—			
	Rosettenville	15,904 9 9	+	6 6 2			
	Sunnyside	1,338 9 10		—			
	Troyeville	19,699 19 7		—			
	Turffontein	25,242 6 6	+	2,392 7 0			
	Turffontein West...	3,393 1 3		—			
	Carried forward	681,273 17 3	+	41,182 3 9			
12,213,686 19 7	Carried forward					10,113,782 17 3	2,099,904 2 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.		For 1925-26.		Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.		£ s. d.		£ s. d.	£ s. d.
12,213,686 19 7	Brought forward					10,113,782 17 3	2,099,904 2 4
	WORKS COMMITTEE.—*Continued.*						
	C.—Road Construction.—*Continued.*						
	Expenditure—Township Roads.—*Continued.*						
	Brought forward	681,273 17 3	+	41,182 3 9			
	Vrededorp	18,303 17 8		—			
	Waverley	508 0 9		—			
	West Cliff	1,171 0 8	+	361 11 2			
	West Dene	5,368 8 4		—			
	Wemmer	939 19 8		—			
	Wolhuter	2,320 10 11		—			
	Yeoville	35,969 7 0	+	30 2 4			
	Main and Miscellaneous Roads.						
	Annett Road	39 7 0	+	14 5 9			
	Approach to Brixton Cemetery ...	142 1 7		—			
	Braamfontein to Auckland Park...	3,848 4 2		—			
	Brixton and Newlands, approach	9,564 2 10		—			
	Brixton-Vrededorp Road	573 5 9		—			
	City and Sub. Intake, approach ...	250 9 3		—			
	City and Sub. to North D'nfontein	469 4 1		—			
	Cleveland Station, approach to ...	807 9 6		—			
	Eloff Street Extension	7,310 8 5	+	1,308 5 10			
	Edith Cavell Street and Louis Botha Avenue	1,790 17 9		—			
	Fordsburg to Paarlshoop	3,850 1 11		—			
	Jan Smuts Avenue	4,653 11 1	+	673 11 4			
	Jupiter Mine, approach to	326 0 9		—			
	Fencing rd. to Braamfontein Stn.	353 19 11		—			
	Road north of Cemetery	293 4 2		—			
	Linden—Albertskroon Road	289 10 10		—			
	Treu Road	81 14 7		—			
	Heidelberg Road...	3,568 7 6		—			
	Kimberley-Booysens	11,646 17 10	+	410 4 3			
	Maritzburg Street Extension	2,969 4 11		—			
	Melville, Main Road east of	880 16 8		—			
	Road between Gardens and Highlands North	299 9 11		—			
	Milner Park, road in	1,935 10 4		—			
	Observatory Kloof	1,612 1 2		—			
	Old Pretoria Road	7,262 10 11		—			
	Parktown to Parktown North ...	182 6 2		—			
	Sauer Street Extension	618 14 4		—			
	Show Ground Road	2,018 9 0		—			
	Springfield Intake, approach to ...	267 19 3		—			
	Turffontein Road...	4,376 17 4		—			
	Victoria Road Extension	519 12 5		—			
	Von Weilligh Street Extension ...	736 10 10		—			
	Wemmer-Jubilee Road	1,109 5 0		—			
	Wolhuter Intake, approach to ...	384 11 6		—			
	Water Van Sidings	453 8 10		—			
	Paving Footpaths	657 13 8	+	307 15 3			
	Land Marks	356 11 1		—			
	Concrete Paving—Roads	452 16 5		—			
	Asphalting Sundry Streets...	30,723 7 11	+	12,109 3 5			
	Road Rollers	3,603 6 0	−	3,603 6 0			
		857,135 4 10		—			
	Less Grant on account of White Relief Labour	1,897 13 8		—			
	Totals to p. 158	855,237 11 2	+	52,796 17 1			
12,213,686 19 7	Carried forward					10,113,782 17 3	2,099,904 2 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
12,213,686 19 7	Brought forward			10,113,782 17 3	2,099,904 2 4
	WORKS COMMITTEE.—*Continued.*				
	D.—Bridges and Subways.				
	Vote allocated from—				
	£5,750,000 Loan	45,779 16 8	—		
	£1,000,000 Loan (1922)	1,362 4 10	—		
	General Fund	2,147 12 1 +	727 7 1		
	Contributed by Public	172 5 0 +	300 0 0		
	£1,000,000 Loan (1925)	— +	4,153 16 10		
54,643 2 6		49,461 18 7 +	5,181 3 11		
	Expenditure.				
	Auckland Park Dam Footbridge ...	26 14 10	—		
	Access to Francis Street	53 1 2	—		
	Albertsville Culvert	57 15 4	—		
	Bezuidenhout Valley Culverts ...	2,608 3 4	—		
	Bezuidenhout Valley Footbridge...	59 1 8	—		
	Booysens Road Embankment... ...	45 5 8	—		
	Brown Road, Newlands, Culvert ...	506 7 2	—		
	Commr. St. Subway (Preliminary) .	121 9 4	—		
	Daisy Street, Rosettenville	—	40 8 2		
	Eighteenth Street, Malvern	448 2 6	—		
	End Street Bridge	17 11 3	—		
	Fox Street	953 16 9	—		
	Forest Town Culverts	241 0 0	—		
	Geranium and High Sts. Culverts	913 9 9	—		
	Graf Street Bridge	20 12 8	—		
	Harrison St. Subway (Portion cost)	4,545 15 8	—		
	Hay and Tramway Sts., Turffontein	35 2 10	—		
	Heidelberg Road Culvert	986 5 9	—		
	Houghton Drive Spill Causeway ...	16 6 3 +	280 9 8		
	Ivy Street, Norwood, Culvert and Footbridge	472 17 4	—		
	Jan Smuts Avenue Footbridge ...	53 17 2	—		
	Jules Street Bridge	277 5 3 +	497 12 6		
	Main Road, Athol, Culvert	267 17 6	—		
	Miller Street Bridge	297 11 8	—		
	Mitchell Street	291 14 7	—		
	Morgan Rd. Culvert (Preliminary)	2 13 2	—		
	Mulder's Drift Road Footbridge ...	205 4 6	—		
	Nellie Road	585 0 2	—		
	Newlands Spill Causeway	107 5 0	—		
	Oaklands Spill Causeway	135 9 10	—		
	Ophirton Spruit	72 10 9	—		
	Osborne and Riviera Roads Culvert	1,048 1 10	—		
	Pallinghurst Road Culvert...	155 1 5	—		
	Parktown N., 3rd Avenue, Culvert	120 7 8	—		
	Parktown N., 2nd Av., Footbridge	29 6 6	—		
	Paul Nel Street Culvert	432 8 2	—		
	Polly and Durban Streets	103 10 0	—		
	Pretoria Road Culvert...	285 14 3	—		
	Princess of Wales Terrace	248 18 5	—		
	Princess Place	124 6 1	—		
	Regents Park Spill Causeway	269 5 3	—		
	Richmond Road Culvert	867 4 6	—		
	Riviera Spill Causeway	245 9 1	—		
	Roberts Avenue and Somerset Road Footbridge	111 8 6	—		
	St. David's Place, Parktown	182 3 6	—		
	St. David's Rd., H. Est., Culvert	589 10 3	—		
	St. Patrick's Lane Culvert	138 4 4	—		
	Siemert Road Subway	7,848 8 1	—		
	Spring Street, Ophirton, Culvert...	403 14 1	—		
	Station St. Subway (Preliminary)	30 17 1	—		
	Twist Street Bridge...	8,652 4 2	—		
	Tol Street Culvert	195 8 10	—		
	Viljoen Street Bridge	313 5 2	—		
	Vrededorp Subway	8,125 13 6	—		
	Wemmer Pan Road Bridge	—	693 0 0		
	Wepener Street Spill Causeway ...	372 11 1	—		
	Wolhuter Footbridge	521 3 9	—		
	Share of Cost of Raising Loans ...	2,656 1 8 +	103 16 10		
		48,495 16 0 +	1,615 7 2	50,111 3 2	
	Balance unexpended				4,531 19 4
12,268,330 2 1	Carried forward			10,163,894 0 5	2,104,436 1 8

MUNICIPAL COUNCIL OF JOHANNESBURG.

Capital Votes and Expenditure.—*Continued.*

Votes.		To 30th June, 1925.	For 1925-26.	Expenditure to 30th June, 1926.	Unexpended Balance of Votes.
£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.
12,268,330 2 1	Brought forward			10,163,894 0 5	2,104,436 1 8
	WORKS COMMITTEE.—*Continued.*				
	E.—Town Engineer's Department.				
	Vote allocated from—				
	£5,750,000 Loan	34,454 17 2	—		
	£115,000 Loan	28,915 0 0	—		
	General Fund	9,053 6 4	+ 3,864 8 3		
	Renewals Fund Loan	—	+ 1,839 18 0		
78,127 9 9		72,423 3 6	+ 5,704 6 3		
	Expenditure.				
	Smit Street Native Compound ...	12,049 10 11	—		
	Works Depôt—				
	Brick Buildings	2,742 11 4	—		
	Wood and Iron Buildings	2,387 10 0	—		
	Machinery	1,037 2 7	—		
	Plant	17,497 14 9	+ 5,443 4 0		
	Steam Wagons and Trailers	4,690 0 0	—		
	Sundry Expenditure...	2,084 4 6	—		
	Share of Cost of Raising Loans ...	1,989 14 2	—		
	Stone Crushers	27,815 17 6	+ 390 0 0		
		72,294 5 9	+ 5,833 4 0	78,127 9 9	
	Balance unexpended				*Nil.*
	LIBRARY COMMITTEE.				
	Public Library.				
	Vote allocated from—				
9,865 6 1	General Fund	—	+ 9,865 6 1	9,865 6 1	
	Balance unexpended				*Nil.*
	UNALLOCATED CAPITAL.				
231 13 7	Government Stand Conversion Moneys				231 13 7
12,356,554 11 6	**TOTALS**			10,251,886 16 3	2,104,667 15 3

Note.—The amount required to meet the Unexpended Balance of Votes authorised will be found from the following sources:—

		£ s. d.
(a) Unexercised Borrowing Powers		1,372,485 0 8
(b) Amounts definitely voted, but for which money has not yet been provided:—		
Sewerage	£197,722 0 0	
Industrial Sites ...	8,555 0 0	
Gas Plant	5,000 0 0	
		211,277 0 0
(c) Temporary Loan from Renewals Fund ...		90,000 0 0
(d) To be provided by Renewals Fund on account of Municipal Offices, Plein Square ...		4,659 9 2
(e) Special Assessment Rates		13,680 0 1
(f) 1925 Loan on Fixed Deposit Account ...		390,000 0 0
(g) Owing to Capital by Revenue		22,566 5 4
As above		2,104,667 15 3

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE " A."

Arrear Rates, Fees, Rents, etc. (excluding Debtors of Trading Departments), at 30th June, 1926.

Totals Outstanding at 30/6/1924.	Totals Outstanding at 30/6/1925.	ACCOUNT.	Details.	Totals Outstanding.	Provision for Doubtful Outstandings.	Net Outstandings.
£	£		£ s. d.	£ s. d.	£ s. d.	£ s. d.
		Assessment Rates—				
16,101	*13,731*	To 30th June, 1925	11,391 6 10			
1,335	*3,165*	For half-year to Dec., 1925 ...	430 2 3			
20,620	*18,380*	For half-year to June, 1926 ...	16,179 13 5			
				28,001 2 6	4,133 3 0	23,867 19 6
38,056	*35,276*	(vide p. 165)				
		Special Assessment Rates—				
—	51	Village Main Water Scheme ...	111 17 0			
195	215	Klipriversberg do. ...	189 5 8			
82	362	Haddon do. ...	486 3 6			
—	64	Rosebank do. ...	136 6 3			
—	—	The Hill do. ...	49 1 0			
—	—	Town's View do. ...	58 19 5			
—	—	Melrose do. ...	123 2 1			
611	206	Sundry do. ...	83 18 0			
				1,238 12 11	—	1,238 12 11
—	372	Commissioner St. Pavement Scheme		265 4 6	—	265 4 6
38,944	36,546			29,504 19 11	4,133 3 0	25,371 16 11
		Sanitary and Sewerage Fees—				
17,346	*17,339*	To 30th June, 1925	15,015 2 7			
5,856	*6,666*	For half-year to Dec , 1925 ...	1,266 1 7			
31,339	*29,740*	For half-year to June, 1926 ...	26,542 7 8			
				42,823 11 10	7,750 11 7	35,073 0 3
54,541	*53,745*	(vide p. 166)				
1,454	2,966	**Special Sanitary Fees ... ...**	4,957 9 4	4,957 9 4	365 0 0	4,592 9 4
		Estates Rents—				
1,324	658	Newtown and Sundry Rents ...	228 14 3			
2,293	957	Malay Location Rents and Stand Licences	283 1 10			
—	20	Library Rents	10 0 0			
				521 16 1	—	521 16 1
		Cemetery Fees—				
67	68	New Cemetery	—			
1	1	Braamfontein Cemetery ...	—			
				—	—	—
		Native Location Rents—				
555	607	Klipspruit	576 6 0			
4	9	Salisbury and Jubilee	2 17 6			
14	20	Wemmer Compound	17 12 6			
107	374	Western Native Township ...	748 19 5			
—	—	Eastern do. ...	4 10 0			
				1,350 5 5	—	1,350 5 5
		Sundry Fees—				
74	98	Ambulance Fees	89 10 0			
75	80	Fire Protection Fees	83 3 6			
				172 13 6	—	172 13 6
		Advances on account House Sewerage Connections—				
11,352	11,380	Balance of Amount Advanced...	16,070 6 4			
293	292	Interest accrued to date ...	290 4 6			
				16,360 10 10	—	16,360 10 10
111,098	107,821	Totals carried to Aggregate Balance Sheet		95,691 6 11	12,248 14 7	83,442 12 4

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "B."

Statement showing Income from Rates Levied against each Township during the year ended 30th June, 1926.

1924-25.	TOWNSHIP.	Amount of Income from Rates for Year ended 30th June, 1926.	1924-25.	TOWNSHIP.	Amount of Income from Rates for Year ended 30th June, 1926.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
			276,719 5 5	Brought forward ...	294,759 18 2
39 7 5	Abbotsford	39 7 6	55,965 10 6	Marshalls	55,527 3 6
38 4 11	Albertskroon	43 0 9	226 3 9	Martindale	252 9 6
117 17 11	Albertville and Extension	155 18 6	29 15 7	Maryvale	42 0 0
248 15 10	Argyll	246 15 2	4,472 10 11	Mayfair	4,544 16 1
2,016 10 4	Auckland Park	2,141 17 5	374 14 7	Melrose	458 19 8
2,003 16 0	Bellevue	2,160 15 10	1,183 19 0	Melville	1,519 13 10
346 6 4	Bellevue Central	342 1 3	33,657 6 8	Mines, etc.	38,740 16 2
1,210 14 11	Bellevue East	1,421 19 9	354 7 8	Mountain View	432 8 2
7,868 16 11	Berea	9,400 10 2	52,634 18 0	Municipal Properties ...	46,408 15 6
1,915 1 7	Bertrams	1,854 11 7	663 8 5	New Clare	716 11 6
2,455 11 10	Bezuidenhout Valley ...	2,602 4 2	960 1 3	Newlands	1,135 5 4
16 2 7	Birnam	25 5 0	9,506 19 5	Newtown	11,772 5 4
1,235 17 10	Booysens	1,179 14 4	741 19 6	Norwood	746 18 0
468 11 9	Booysens Reserve	657 16 11	330 5 10	Oaklands	330 0 4
1,395 6 9	Braamfontein, Old ...	1,413 8 4	1,720 13 4	Observatory	2,106 11 1
187 19 8	Braamfontein Water Erven	154 8 10	711 11 11	Ophirton	731 12 9
166 19 6	Bramley	168 14 6	2,072 4 6	Orange Grove	1,955 11 10
936 16 5	Brixton	1,008 16 4	428 1 11	Orchards	549 15 2
1,433 17 8	Burgersdorp	1,468 16 10	195 10 8	Paarlshoop	198 11 6
133 8 11	Charlton Terrace	129 13 0	463 8 7	Parkhurst	558 19 1
8,302 6 6	City and Suburban ...	8,297 18 10	8,259 13 9	Parktown	8,661 4 6
217 4 6	Claremont	219 17 8	1,328 7 3	Parktown North	1,409 1 0
231 18 4	Cleveland	88 4 2	2,610 8 1	Park View	2,911 9 3
123 7 5	Cottesloe	109 1 6	773 4 9	Parkwood	1,445 7 2
1,541 8 2	Denver	1,295 2 4	129 14 3	Prospect	418 14 2
4,216 17 9	Doornfontein, New ...	4,084 14 9	40 14 0	Rand View	34 7 0
258 8 3	Doornfontein, North ...	246 6 0	374 1 10	Regents Park	519 12 10
3,924 13 8	Doornfontein, Old ...	4,188 0 7	385 19 2	Richmond	358 1 0
302 8 4	Dunkeld	553 16 7	160 14 2	Riviera	204 12 6
26 18 8	East Town	51 6 0	649 13 8	Rosebank	841 17 5
2,113 1 5	Fairview	2,235 11 1	1,474 17 5	Rosettenville & Extension	1,820 4 7
123 5 5	Fairwood	167 17 4	Nil.	Rossmore	259 0 4
5,703 0 1	Farms	5,592 12 7	60 10 7	Rouxville	103 8 8
173 3 11	Fellside	268 18 5	899 12 11	Salisbury	1,109 4 2
3,074 9 4	Ferreiras	3,025 12 3	1,485 17 3	S.A.R.	1,459 13 0
6,501 6 3	Fordsburg	6,434 7 2	Nil.	Saxonwold	1,769 5 0
702 7 8	Forest Hill...	789 5 6	743 2 4	Sophia Town	831 4 7
1,300 6 8	Forest Town	1,538 1 5	361 6 10	South Kensington ...	294 8 10
156 5 1	Gardens	154 10 4	70 4 8	Spes Bona	59 7 7
105 3 5	Haddon	109 19 8	236 8 7	Springfield	221 10 6
120 6 7	Highlands	110 16 6	89 4 9	Sunnyside	91 0 0
226 10 9	Highlands North	287 6 8	377 13 2	Sydenham	346 18 6
284 4 4	Hill	304 8 7	75 16 7	Townsview	75 8 0
6,352 18 2	Houghton Estate	7,203 13 11	3,411 9 2	Troyeville	3,797 4 4
24 4 0	Hurst Hill	51 2 5	54 10 4	Turf Club	94 12 4
10,532 14 5	Jeppes	11,002 3 8	3,326 6 1	Turffontein	3,908 16 2
81 19 5	Jeppes, South	96 13 3	0 14 7	Turffontein Extension ...	25 16 10
180,017 11 9	Johannesburg	191,493 2 10	493 17 6	Turffontein West	510 8 6
956 6 4	Judith's Paarl	919 11 3	105 5 10	Victoria	164 7 2
1,566 7 9	Kenilworth	2,123 11 8	183 4 1	Victory Park Estate ...	159 5 2
6,459 4 11	Kensington	8,263 6 4	153 1 6	Village Main	146 2 0
372 10 2	Killarney	499 13 10	2,359 15 9	Vrededorp	2,136 3 4
	Klipriversberg Estate Small Holdings		890 6 10	Wanderers View	1,002 6 4
539 19 11		406 5 7	47 6 5	Waterval	41 5 8
63 5 2	Lake View	40 15 2	210 17 9	Waverley	213 10 4
1,294 16 1	La Rochelle...	1,423 4 6	1,733 19 3	Wemmer	1,783 5 8
271 6 9	Linden	289 5 9	2,039 12 4	West Cliff	2,068 19 1
181 4 6	Linksfield	180 14 0	709 16 3	West Dene	706 2 7
729 8 1	Lorentzville	720 18 4	558 4 9	Wolhuter	505 5 8
3,310 0 5	Malvern	3,276 3 7	6,515 12 9	Yeoville	7,853 11 2
276,719 5 5	Carried forward ...	294,759 18 2	486,794 4 7	Total	513,851 5 5

SUMMARY.

1924-25.		1925-26.
394,798 19 10	**Townships**	423,109 1 2
5,703 0 1	**Farms**	5,592 12 7
33,657 6 8	**Mines, etc.**	38,740 16 2
52,634 18 0	**Municipal Properties**	46,408 15 6
486,794 4 7	**Total**	513,851 5 5

MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "C."

Statement showing Assessment Rates Outstanding against each Township at 30th June, 1926.

At 30th June, 1925.	Township.	Amount.	At 30th June, 1925.	Township.	Amount.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
40 14 7	Abbotstord	4 13 4	20,459 4 7	Brought forward ...	14,874 7 7
22 19 3	Albertskroon	19 16 1	338 7 9	Malvern	354 4 6
84 7 3	Albertville and Extension	111 17 4	1,939 16 0	Marshalls	1,104 13 7
28 2 10	Argyll	22 15 4	187 11 7	Martindale	178 7 8
169 8 7	Auckland Park	72 19 7	17 19 1	Maryvale	7 5 3
227 3 11	Bellevue	153 0 5	329 8 11	Mayfair	297 19 8
25 3 11	Bellevue Central	6 9 5	38 7 6	Melrose	14 7 7
60 17 5	Bellevue East	85 16 1	349 12 9	Melville	317 16 5
838 8 4	Berea	535 5 8	627 5 8	Mines, etc.	2,251 2 10
238 12 5	Bertrams	175 6 3	29 3 1	Mountain View	12 5 0
805 12 7	Bezuidenhout Valley ...	435 1 6	283 0 6	New Clare	233 4 6
28 4 1	Birnam	26 1 3	1,057 0 2	Newlands	989 0 4
210 14 1	Booysens	173 19 11	965 2 3	Newtown	620 13 2
25 5 3	Booysens Reserve	44 11 6	455 13 1	Norwood	334 3 9
250 18 6	Braamfontein, Old ...	199 5 6	92 9 8	Oaklands	55 9 2
34 4 3	Braamfontein Water Erven	—	105 5 5	Observatory	71 3 8
150 9 9	Bramley	34 3 2	146 16 7	Ophirton	191 0 9
154 13 5	Brixton	126 8 6	507 14 6	Orange Grove	302 6 10
185 12 2	Burgersdorp	146 12 10	165 12 5	Orchards	122 17 10
43 8 5	Charlton Terrace	8 16 4	26 9 4	Paarlshoop	21 1 7
512 18 8	City and Suburban ...	303 19 10	389 0 0	Parkhurst	157 6 1
45 10 0	Claremont	52 8 5	476 6 6	Parktown	455 19 9
106 12 2	Cleveland	22 15 1	507 9 7	Parktown North	260 19 6
19 6 9	Cottesloe	6 2 6	320 17 10	Park View	181 15 9
166 6 10	Denver	113 2 0	90 18 6	Parkwood	53 17 0
621 5 1	Doornfontein, New ...	603 15 1	86 0 7	Prospect	121 10 10
13 5 6	Doornfontein, North ...	17 0 1	19 8 0	Rand View	12 0 6
428 18 3	Doornfontein, Old ...	437 11 3	200 10 1	Regents Park	150 0 8
8 12 11	Dunkeld	3 10 11	—	Riviera	1 1 11
40 11 10	East Town	42 1 7	87 2 10	Richmond	110 19 11
83 13 4	Fairview	66 9 3	60 15 1	Rosebank	87 4 4
25 12 8	Fairwood	39 5 0	597 8 6	Rosettenville & Extension	341 9 10
273 19 6	Farms	360 10 9	—	Rossmore	3 0 1
15 1 2	Fellside	5 9 4	6 7 8	Rouxville	15 19 7
496 15 9	Ferreiras	319 2 11	—	S.A. Railways	6 11 1
760 5 4	Fordsburg	468 5 0	—	Saxonwold	26 16 3
177 2 6	Forest Hill...	127 7 5	795 10 11	Sophia Town	735 7 8
122 1 8	Forest Town	79 8 3	353 6 0	South Kensington ...	135 19 5
113 9 7	Gardens	69 4 0	1 8 1	Spes Bona	3 2 4
62 15 9	Haddon	7 8 9	53 11 10	Springfield	22 6 9
62 9 6	Highlands	70 1 9	40 17 11	Sunnyside	27 5 8
209 10 5	Highlands North	139 7 0	91 2 4	Sydenham	85 4 2
55 0 5	Hill	40 15 11	37 12 8	Townsview	9 4 5
440 17 2	Houghton Estate	188 5 9	208 10 2	Troyeville	233 7 0
14 16 1	Hurst Hill	3 13 6	—	Turf Club	5 11 0
1,074 18 7	Jeppes	657 12 8	542 12 0	Turffontein	451 12 5
6 16 9	Jeppes, South	1 6 4	41 10 2	Turffontein West	67 15 8
9,265 0 0	Johannesburg	6,852 8 3	0 14 7	Turffontein W. Extension	0 14 8
84 2 9	Judith's Paarl	73 17 3	24 19 8	Victoria	26 16 6
298 10 7	Kenilworth	319 2 9	141 10 7	Victory Park Estate ...	240 12 3
762 14 4	Kensington	601 5 3	11 12 10	Village Main	14 3 3
19 7 9	Killarney	38 3 1	602 15 8	Vrededorp	373 1 4
	Klipriversberg Estate		182 13 8	Wanderers View	86 13 7
31 3 8	Smallholdings	21 9 8	53 1 8	Waterval	51 18 8
12 0 1	Lake View	9 12 5	76 3 10	Waverley	108 0 2
197 7 11	La Rochelle...	170 4 9	6 15 11	Wemmer	0 2 6
76 11 10	Linden	68 10 11	57 10 4	West Cliff	128 3 9
49 7 0	Linksfield	26 18 1	246 18 11	West Dene	229 4 9
79 3 6	Lorentzville	63 11 10	68 5 9	Wolhuter	51 17 3
			672 3 7	Yeoville	572 12 4
20,459 4 7	Carried forward ...	14,874 7 7	35,275 15 1	Total ... ... (Vide p. 163).	28,001 2 6

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MUNICIPAL COUNCIL OF JOHANNESBURG.

SCHEDULE "D."

Statement showing Sanitary and Sewerage Fees Outstanding against each Township at 30th June, 1926.

At 30th June 1925.	Township.	Amount.	At 30th June, 1925.	Township.	Amount.
£ s. d.		£ s. d.	£ s. d.		£ s. d.
12 14 2	Albertskroon	21 15 0	30,227 15 6	Brought forward ...	23,031 18 7
13 4 10	Albertville and Extension	16 18 6	1,532 0 4	Marshalls	874 11 1
26 0 6	Argyll	24 2 3	126 18 0	Martindale	140 2 0
262 7 2	Auckland Park	183 18 6	3 10 0	Maryvale	7 0 0
543 9 6	Bellevue	430 19 11	719 4 6	Mayfair	775 7 0
67 6 6	Bellevue Central	36 19 1	31 2 1	Melrose	30 7 5
596 17 9	Bellevue East	369 9 10	790 10 7	Melville	557 12 8
1,097 3 11	Berea	889 10 2	18 9 6	Mountain View	4 18 6
672 0 10	Bertrams	562 19 3	856 17 10	New Clare	703 18 2
1,887 9 5	Bezuidenhout Valley ...	1,138 6 7	1,266 11 0	Newlands	935 19 0
1,004 6 6	Booysens	650 16 1	331 3 8	Newtown	287 8 3
239 12 0	Booysens Reserve ...	188 19 7	395 7 5	Norwood	398 4 3
80 13 10	Braamfontein, Old ...	29 17 11	28 9 2	Oaklands	27 9 9
9 12 6	Bramley	2 18 6	121 8 4	Observatory	74 16 0
441 8 0	Brixton	372 12 8	768 5 1	Ophirton	807 14 2
508 2 5	Burgersdorp	372 6 0	358 1 2	Orange Grove	355 13 6
29 10 0	Charlton Terrace	8 17 0	131 11 11	Orchards	100 14 3
652 16 9	City and Suburban ...	677 2 11	291 7 2	Paarlshoop	189 0 5
57 15 7	Claremont	34 10 10	95 6 0	Parkhurst	40 19 0
101 4 2	Cleveland	83 11 11	453 8 5	Parktown	246 4 3
9 9 0	Cottesloe	12 7 0	354 15 5	Parktown North	157 14 6
395 10 6	Denver	310 5 7	321 9 6	Park View	192 15 8
1,653 6 11	Doornfontein, New ...	1,243 17 7	166 6 8	Parkwood	81 3 11
167 7 5	Doornfontein, North ...	158 17 9	252 11 0	Prospect	334 13 2
977 18 9	Doornfontein, Old ...	742 1 1	6 18 10	Rand View	3 16 6
2 4 6	Dunkeld	0 11 0	742 14 8	Regents Park	392 1 3
4 6 0	East Town	1 15 0	93 3 5	Richmond	95 13 6
429 16 5	Fairview	297 10 6	74 12 9	Rosebank	75 17 1
53 8 9	Fairwood	42 12 1	801 9 9	Rosettenville & Extension	551 2 4
129 5 0	Farms	124 18 0	—	Rossmore	8 4 0
9 5 7	Fellside	5 4 0	4 13 0	Rouxville	11 16 2
750 6 3	Ferreiras	688 4 10	4 9 0	Saxonwold	5 17 1
2,071 10 6	Fordsburg	1,735 7 1	1,579 8 5	Sophia Town	1,249 1 5
698 12 5	Forest Hill...	559 8 0	9 1 6	South Kensington ...	23 18 3
147 8 10	Forest Town	89 4 6	90 17 5	Spes Bona	94 17 6
93 7 9	Gardens	52 15 6	106 13 9	Springfield	72 3 0
12 6 6	Haddon	11 4 0	68 1 4	Sunnyside	56 11 3
5 16 0	Highlands	—	21 3 0	Sydenham	24 16 6
8 19 6	Highlands North	4 18 6	11 6 0	Townsview	21 15 6
59 12 11	Hill	53 16 9	992 10 6	Troyeville	764 18 3
125 9 11	Houghton Estate	90 1 0	2 14 0	Turf Club	4 13 8
4 7 6	Hurst Hill	4 5 6	1,991 16 4	Turffontein	1,454 11 10
3,150 16 1	Jeppes	2,133 18 9	156 3 0	Turffontein West	177 5 11
54 10 3	Jeppes, South	20 0 0	1 15 0	Turffontein W. Extension	9 7 0
5,511 7 2	Johannesburg	4,176 2 2	36 7 10	Victoria	27 19 11
252 2 11	Judith's Paarl	248 4 9	28 11 10	Village Main	77 15 3
1,053 15 10	Kenilworth	937 9 0	2,260 17 2	Vrededorp	1,945 4 0
1,619 6 9	Kensington	1,226 5 9	179 18 4	Wanderers View	217 3 1
	Klipriversberg Estate		3 10 0	Waverley	2 12 6
12 5 0	Small Holdings	12 5 0	7 17 6	Wemmer	—
74 0 9	Lake View	85 14 3	83 13 6	West Cliff	79 18 9
912 6 2	La Rochelle...	668 11 8	576 8 5	West Dene	549 12 7
3 10 0	Linksfield	—	495 9 8	Wolhuter	366 14 7
199 1 3	Lorentzville	379 2 5	1,065 5 7	Yeoville	835 14 4
971 0 1	Malvern	818 7 1	2,604 15 1	Mines and Sundries ...	3,266 3 4
30,227 15 6	Carried forward ...	23,031 18 7	53,744 16 10	Total (Vide p. 163).	42,823 11 10

UNIVERSITY OF ILLINOIS-URBANA
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